EPA Region 5 Records Ctr. FIGHER BODY DIVISION GENERAL MOTORS CORP 235218

INVOICE

NO. 5372

DATE September 9, 1977

ITASCO P.O. Box 11504 CHICAGO, IL 60611 (312) 458-8700

YOUR ORDER NO. CHI 580303

OUR ORDER NO. 1783

SOLD TO . FISHER BODY DIVISION

G M C CORP.

79th & Willow Springs Rd.
 Willow Springs, IL 60480

SHIP TO SAME

F.O.B.	IL.	TERMS	Vet	30	days	DATE SHIPPED 9-9-77	SHIPPED VIA Customer Pick Up	SALESMAN Glenn	Wellman	ın
ORDERED	SHIPPED		DESCRIPTION						PER	AMOUNT
	.	500					Cleaning Charge Painting Charge 1 Gallon Primer 1 Gallon Blue Paint ads of excess waste mat	55.00 20.00 10.44 8.46 erial @.025	ea. ea. ea. lb.	55.00 20.00 10.44 8.46 57.00 \$150.90*

PHONE: 344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 27297

<u>.</u>	Expedited Chicago & Suburban Cartage Service CONSIGNEE'S MEMO									
Fish	Fisher Bory liv. Jun & Welco Chemical Co. Willow Dring, J. C. & Cago, Jer.									
ECLARED VA	Agreed and understood to be not more than \$50.00 for any ship- ment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess									
s	of 100 pounds, unless a higher value is declared a charges paid thereon.	nd applicable	5 X/	7/53	355					
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES					
· /-	Tote Tark.	2500	SUB TOTAL	PREPAID	COLLECT \$					
	COLLECT CASH		CHARGES ADVANCED							
	EXPORT PAPERS ATTACHED	'∦	TOTAL	\$	\$					
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE	SIGNATURE						
P-11	Ry		į.							

ITASCO

CUSTOMER ORDER

ORDER DATE A grist 12, 1977	ITASCO ORDER # 1783
SHIP TO:	BILL TO:
FISHER BODY DIVISION GMC CORP. 79th & Willow Springs Rd. Willow Springs IL 60480	SA ME
ATTN:	SHIPPER Cust P-U
P.O.CHI580303 DATE SHIPPED 9-9-	INVOICE DATE 9/9 INVOICE#5372
TOTAL NO. TANKS 1 SIZE 500 Gal:	TYPE
TANK NOS:	
QUANTITY ORDER DESCRIPTION	DN UNIT EXICE TOTAL PAICE
1/500 Gallon Tote Tank #3; clean	ed & painted.
Clan	26.00 10.44 10.44 26.00 10.44 26.00 10.44 26.00 10.44
DANITIMI CHE	26.00 10.44 10.44 26.00 10.44 10.44 26.00 10.44
1916	Oxina 10.44
, 5 12 L	2201 M 8.46
Dispoint of 228018 THEATS WASTER MAT	,
TREATS MATERIAL	150.90
	/3 • "
-	

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

S	HIPPIN	G NOTICE	DATE INTONCED	INVOICE 100
		DATE ISSUED		
oi e e ce	r(2-11-11	SALES ORDER NO.	ACCT'S PAY, DEBIT NO
SUPPLIER CODE 20086	DESTIN CODE	RECEIVING CODE & DOCK	S.D.R.R. OR R.R. NO.	TERMS
				•

		, ,	WILLON	W SPRIM	GS, III	10101	S 60480			20086	CÓDÉ	,			S.D.R.R.	OR R.R. NO.	TERMS	;
SHIP TO	O:	WELCE 133 ARGO,	W. EI	ICAL ST PLA EJJJI	Œ		CHARGE	TO:	· · ·	.l I	EYEAAD (CERT. NO.	S	HIPP	ER NO	o. 90	0164	
ATTENT	TION:										EXEMU.	CERT. IVO.						
BILL LADING	NO.	CAR TRU	CK NO.	TRANSP	ORTATION	CODE &	MODE		CARRIER		PREPAID	COLLECT	PREI	PARED E	3Y		DATE SHIPPED	
PART NUME	BER	CUSTOMER C	ORDER NO.	REFERENCE I	NO. M Y	PACK UNITS	PACK TYPE	Alk	DESCRIPTION OF MA	ATERIAL SHIPPE	D XXV	UNIT	QTY, SHIP		 YINU	PRICE	AMOUNT	
		,							CLEAN L M	Lifearil								
		сні 🕉	زانون	,				סז	IE IAIA EJ				1 4-P4	تا				
									FISHER LO	or mo	*HIY	}						
									1 JASA	d XXX	į.							
								}										
														1				
avance 1 "	100451		[0.11.77					l coose wrong	(uere es				prostly co	500 705	DOVE CONSIGNIST	
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIF	C BKI.	OTH	1EK	GROSS WEIGHT	IARE	WEIGHT -	ME] W	FIGH	-	KECETVED	FOR THE A	BOVE CONSIGNEE	
: :.	LICEN	ISE NO.	i	D.A	ATE		TIME			PATROLMAN'	S SIGNATÙ	l RE						
									,									

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS ILLINOIS 60480

S	HIPPIN	G NOTICE	DATE INVOICED	INCORE (V.S.)
		DATE ISSUED		
		, .=	SALES ORDER NO.	ACCT'S PAY, DEBIT NO
M. ECE	R	C-11-11		
SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
20086		· · · · · ·	S.D.R.R. OR R.R. NO.	TERMS

	WILL	OW SPRINGS, IL	linois 60480		20086			S.D.R.R. OR R.R. NO	
SHIP TO:		MICAL IST PLACE . EUGOT	CHARGE 5.	TO: A :∕a	1l	EXEMP. CERT. NO	1	PER NO. 90	0164
ATTENTION								. =	
BILL LADING NO.	CAR/TRUCK NO.	TRANSPORTATION	CODE & MODE	CARRIER	Р	PREPAID COLLE	CT PREPARED	BY	DATE SHIPPED
715355				ARMOLD MIR		XXX	\$44		3-11-11
PART NUMBER	CUSTOMER ORDER NO	REFERENCE NO. M.Y	PACK PACK UNITS TYPE	DESCRIPTION OF MAI	TERIAL SHIPPED	UNIT	QTY. SHIPPED	UNIT PRICE	TAUOMA
				clean a re	Tarel				
	CHI 530303			TOTE TALES #3			1 150		
				Flame et	W HOPE	RIY			
				1 (展介)	2 200				
BARRELS BOXES	CARTONS DRUMS	PALLETS RTD. WI	RE BKT. GTH	IER GROSS WEIGHT	TARE WE	IGHT NE	T WEIGHT	RECEIVED FOR THE A	BOVE CONSIGNEE
			,		<u></u>				
LIC	ENSE NO.	DATE	TIME		PATROLMAN'S S	SIGNATURE			

ITASCO

PAINT AND COMPONENT PARTS RECEIVED WITH TANKS NONE TANKS RECEIVED BY TYPE COVER INSIDE TANK CONDITION MISSING TANK COMPONENT PARTS OUTSIDE TANK CONDITION TANK BOTTOM VALVE HANDLE VALVE GUARD VENT CAP VENT GUARD COVER COVERS DENTS EXCESSIVE MATERIAL OTHER NUMBERS OTHER DESCRIBE TYPE WAST

REMARKS:

FISHER 3420-2K (CHI)

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, ILLINOIS 60480

DATE ISSUED

SALES ORDER NO. ACCT'S PAY. DEBIT NO.

SUPPLIER DESTIN. CODE RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO. TERMS

CHARGE TO: SHIP TO: WELCO CHEMICAL 7738 W. 61ST PLACE ARGO, ILL. 60501 SAME **SHIPPER NO.** 900164 EXEMP. CERT. NO. ATTENTION: TRANSPORTATION CODE & MODE BILL/LADING NO. CAR/TRUCK NO. CARRIER PREPAID COLLECT PREPARED BY DATE SHIPPED 8-11-77 XXXX ARNOLD MTR RM 715355 PACK TYPE REFERENCE NO. M.Y PART NUMBER CUSTOMER ORDER NO. DESCRIPTION OF MATERIAL SHIPPED UNIT QTY. SHIPPED UNIT PRICE AMOUNT CLEAN & RETURN TOTE TANK #3 1 PC сні 580303 FISHER BODY PROPERTY 1 TANK 2500#

1 ---

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

ORIGINAL INVOICE

DATE INVOICED INVOICE NO. IER 3420-2K (CHI) FISHER BODY DIVISION DATE ISSUED GENERAL MOTORS CORPORATION SALES ORDER NO. ACCT'S PAY. DEBIT NO. CHICAGO PLANT NEMECEK 8-11-77 SUPPLIER CODE DESTIN. 79TH STREET & WILLOW SPRINGS RD. RECEIVING CODE & DOCK WILLOW SPRINGS, ILLINOIS 60480 S.D.R.R. OR R.R. NO. TERMS 20086 IP TO: CHARGE TO: WELCO CHEMICAL 7738 W. 61ST PLACE ARGO, ILL. 60501 SAME **SHIPPER NO.** 900164 EXEMP. CERT. NO. **TENTION:** DATE SHIPPED ADING NO. CAR/TRUCK NO. TRANSPORTATION CODE & MODE CARRIER PREPAID COLLECT PREPARED BY 8-11-77 ARNOLD MTR XXXX RM i355 PACK TYPE THUOMA REFERENCE NO. M/Y DESCRIPTION OF MATERIAL SHIPPED T NUMBER CUSTOMER ORDER NO. UNIT QTY. SHIPPED UNIT PRICE CLEAN & RETURN TOTE TANK #3 1 PC CHI 580303 FISHER BODY PROPERTY 1 TANK 2500#

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

	DATE ISSUED		•
MITECEN	3-11-77	SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
SUPPLIER DESTIN	RECEIVING CODE & DOCK		
20086		S.D.R.R. OR R.R. NO.	TERMS .

SHIPPING NOTICE

	· · · · · · ·	W SPRINGS, ILI			20086 CODE	I I		S.D.R.R. OR R.R. NO	D. TERMS
SHIP TO:	WELCO CHEM 173% W. 61 ANGO, ULL.	ICAL ST PLACE 60501	CHARGE S/	TO:	EXEMP. 0	EERT. NO.	SHIPF	PER NO. 9(00164
ATTENTION	CAR TRUCK NO.	TRANSPORTATION	CODE & MODE	CARRIER	PREPAID	COLLECT	PREPARED	зү	DATE SHIPPED
15355			PACK PÁCK "	ARNOLD HIR	XXXX				8-11-71
PART NUMBER —	CUSTOMER ORDER NO.	REFERENCE NO. M Y	PACK PACK UNITS TYPE	DESCRIPTION OF MAI	TERIAL SHIPPED	TINU	QTY, SHIPPED	UNIT PRICE	AMOUNT
	си 530303			CLEAN & RETOTT. TANK #3			1 ዮር		
						Ì			
				I TANK					
PARPELS BOXES	CARTONS DRUMS	PALLETS RED. WIE	RE PKT - OTH	GROSS WEIGHT	TARE WEIGHT	NET WEI	снт	RECEIVED FOR THE	ABOVE CONSIGNEE
LIC	ENSE NO.	DATE	TIME		PATPOLMAN'S SIGNATUI	RE			

	MEMORANDUM is an acknowledgment Lading, has been issue al Bill of Lading, nor a copy or duplicate, coverin rein, and is intended solely for filing or record.	eu and is not Sni	pper's No.	Bill Lading	_ No. /15355
named he	rein, and is intended solely for filing or record.	ARNOLD N			COMPANY
RE	CEIVED, subject to the classifications and tariffs	in effect on the	date of the	receipt by	
described	in the Original Bill of Lading,				1-77 , 19
at		BODY DIVISIO	N	<u> </u>	, 19
	17	Motors Corporation			
		Nicago Pla			
er tr aq p fe S	he property described below in apparent good order, except as noted (conte ated below, which said carrier (the word carrier being understood throughout (act) agrees to carry to its usual place of delivery at said destination. If on it greed, as to each carrier of all or any of said property over all or any portio roperty, that every service to be performed hereunder shall be subject to all orm Domestic Straight Bill of Lading set forth in Official, Southern, Western a hipper hereby certifies that he is familiar with all the terms and conditions of ation or tariff which governs the transportation of this shipment, and the said te	this contract as meaning any its route, otherwise to deliver in of said route to destination the conditions not prohibite ind (Illinois Freight Classification the said bill of lading, including the said bill of lading, including the said bill of lading including the said bill of lading the said the s	person or corpora to another carri n, and as to each ed by law, wheth on in effect on th ng the conditions y agreed to by the	tion in possessioner on the route to party at any time or printed or writing date hereof, on the back there shipper and acce	of the property under the con- osaid destination. It is mutually te interested in all or any of said ten herein contained of the Uni- eof or as set forth in the classifi- pted for himself and his assigns.
		[_		consignee—For p	purposes of notification only.
Consigned	THE ACTION OF THE PARTY OF THE	38 W. 61ST			
Destinatio	ADMOLD MED	ate of		Coun	ty of
Route					
	(Delivering Carrier)	Car Initial			No. or k No
No.	DESCRIPTION OF ARTICLES, SPECIAL MARK	S *WEIGHT	CLASS	CHECK	Subject to Section 7 of conditions if this shipment is to be delivered to
Packages	And Exceptions Ante Body Parts I/S ROI having a	(Subject to Correction)	OR RATE	COLUMN	the consignee without recourse on the consignor, the consignor shall sign
	Density of 19# or more PCF.		 		the following statement: The carrier shall not make delivery of this shipment without pave
			<u> </u>		ment of freight and all other lawful charges.
	Auto Body Parts, Iron or Sicel.				Fisher Body Division
	Viz:		}		General Motors Corporation
			 		Per
PC	EMPTY TOTE TANK	2500			(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					TO BE PREPAID
		_			
			 		Received \$to apply in prepayment of the
					charges on the property described hereon.
					Agost as Carbina
		=	<u> </u>		Agent or Cashier
Ord Length	ered Received Capacity Seals				Per
Shipper N		= 	=		Charges Advanced:
					s
Shi	ppers imprint in lieu of stamp (not a part of bill of lad	ling as approved by t	he	EASTERN	I-WESTERN INSPECTION AND WEIGHING BUREAU
Int	erstate Commerce Commission).	- <u>-</u>	- 11	Gross	
Th	e description and weight indicated on his bill of ladin	g are correct.	11	,	l)ed)
	oject to verification by-the weighing and inspection but	reau having jurisdicti		Net	eu)
acc	ording to agreement.			Capacity	Length
	PLANT, ACCO	UNTING DEPA	RTMEN	Γ	
•If the shipm Note.—Wh	ent moves between two norts by a earrier by water, the law requirement the rate is dependent on value, shippers are required. The agreed or declared value of the property of	es that the bill of lading s d to state specifically	hall state whet in writing t	her it is "carrie he agreed or	declared value of the property)
=	FISHER RODY DIVISION			18	
	GENERAL MOTORS CORPORATION Shippe			منتاريك	Agent Agent
Per	J. V. Montello, T.M. RM	Per	79:2	Street si	nd Willow Springs Road
	Permanent Post Office Add	ress of Shipper	WID	ow Spring	s, Cook County, III. 60480

Permanent Post Office Address of Shipper_

TTASCO PRODUCTION WORK ORDER

•	120th WOILL OF									
DATE () RUSH () MUST CO	MPLETE BY	ASIP	ORDER #							
COMPANY Fisher Dody Division, GH6 CITY/STATE Wills Springe, IL										
NO. TANKS 7 GAL. CAP. 500										
TANK NOS.:			2000							
										
DEMININ CUIT POPP		Prove								
RETURN SHIPPER CONCERN COI			31, 0350							
REMARKS: THEOGENA SID. CALLE COMMI		AAF ETDITT								
CLEANING & TESTING AND FINISHING DEPA	ARTMENT									
1. All tanks to be spetled	rsly olenn	ad inside and o	t.							
2. All ercess under coat m	material t	o be soved and]	abeled.							
3. Tank to be painted blue										
		TO TONDED DUTIN	•							
REPAIR DEPARTMENT										
NONE REQUIRED.										
20 CACAST ACCES, Conductor and										
	:									
	·									
			•							
FINAL INSPECTION REPORT	· · · · · · · · · · · · · · · · · · ·									
() INSIDE CLEANING OK () OU	TESTOR CLRAN	TNG OK								
() FINAL TANK TEST OK D.O.T.	RETEST DAT									
() ALL COVERS, VALVES & FITTINGS RE () ALL REPAIR WORK COMPLETED										
·	DATE	COMPLETED	CHECKED BY							

PRODUCTION WORK ORDER

DATE () RUSH ()	MUST COMPLETE BY	23 N 23 3	ORDER #							
	CITY/STATE CITY/STATE									
NO. TANKS GAL. CAP.	TYPE	CONST	MFR.							
TANK NOS.:										
RETURN SHIPPER	CONTACT	PHON	E							
REMARKS:										
CLEANING & TESTING AND FINISH	HING DEPARTMENT									
The state of the s	mm = 4.7 \ n = 7 m = 0.7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		- 4							
1. All tables to be										
2. All u cor s núir	r Coat whattana, te	o ba bavec and	19 0 0100.							
3. lank to be paint	ed bl.e. Wellco	to supply pai	៦៦.							
REPAIR DEPARTMENT		· · · · · · · · · · · · · · · · · · ·								
NORT RUULEUI.										
		•								
	•									
FINAL INSPECTION REPORT										
() INSIDE CLEANING OK	() OUTSIDE CLEAN	ING OK								
() FINAL TANK TEST OK () ALL COVERS, VALVES & FIT	D.O.T. RETEST DAT	E	*							
() ALL REPAIR WORK COMPLETE	ED .	COMPLETED	CHECKED BY							

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delive any of said property over all or any portion of said property, at any time to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Ladding set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or ') in the applicable motor carrier claiff if this is a motor carrier shipment, or a rail-water shipment, or ') in the applicable motor carrier carrier shift is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the Classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER'S NO. From ITASCO 1783 1977 August Argo, Illinois 60501 Αt CARRIER'S NO. (Mail or street address of consignee - For purposes of notification only.) CARRIER FISHER BODY DIVISION CONSIGNEE GMC CORP. DESTINATION ROUTE DELIVERING CARRIER 79th & Willow Springs Rd. Customer Pick Up Willow Springs, IL 60480 CAR OR VEHICLE INITIALS & NO. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per. NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS *WEIGHT (SUBJECT TO CORR.) CLASS CHECK COLUMN 1/500 Gallon Tote Tank #3 Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Customer Received S to apply in prepayment of the charges on the property described Agent or Cashier. (The signature here acknowledges only the amounts prepaid.) /500 Gallon Tank Charges Advanced: The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

or he Consolidated regist Classification.

If this is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

Shipper

CORRECT WEIGHT IS

LBS.

Per Total Charges _______ Agent, Per _____

P. O. Box 381 • Argo, Illinois 60501

Permanent post office address of shipper

ITASCO

Shipper, Per.

ORM 2000 REGENT FORMS, BELLMAWR, N.J. 08030

C.O.D. SHIPMENT

C. O. D. Amt. _

Collection Fee _

INVOICE ,

NO. 5372

DATE

Septembe#19, 1977

YOUR Order No.

CHI 580303

OUR ORDER NO.

1783

SOLD TO .

ITASCO

P.O. BOX 11504

(312) 458-8700

FISHER BODY DIVISION

G M C CORP.

CHICAGO, ILLINOIS 60611

· 79th & Willow Springs Rd. Willow Springs, IL 60480 SHIP TO SAME

F.O.B. Argo	, 1L	Net 30 days	DATE SHIPPED 9-9-77	SHIPPED VIA Customer Pick Up	SALESMAN Glenn We	llmen	
ORDERED	SHIPPED		PRICE	PER	AMOUNT		
	1	500 Gallon Tote Disposal of	C1 Pa 1 1 2,200 pounda	leaning Charge minting Charge Gallon Primer Gallon Blue Paint of excess waste mater	55.00 20.00 10.44 8.46 ia1 @ .025	ea. ea. ea. lb.	55.00 20.00 10644 8.46 57.00 \$150.90
,		sections 6, 7, act, as amende	h all applica and 12 of th d, and of reg tes Departmen	se goods were produced able requirements of he fair labor standards gulations and orders of ht of Labor issued under			

INVOICE

ITASCO P.O. Box 11504 CHICAGO, IL 60611 (312) 458-8700 NO. 5372

DATE September 9, 1977

YOUR ORDER NO. CHI 580303

ORDER NO. 1783

SOLD TO . FISHER BODY DIVISION G M C CORP.

• 79th & Willow Springs Rd. Willow Springs, IL 60480 SHIP TO SAME

Argo,	IL	Net 30 days	DATE SHIPPED 9-9-77	SHIPPED VIA Customer Pick Up	SALESMAN Glenn	Wellman
ORDERED	SHIPPED		DESCRIPTION		PRICE	PER AMOUNT
TOPS NO371	DI STRIBUTIO	500 Gallon Tote T	TYP WH REF. 1.0 SHIP WH 2,280 pounds S A O P D P D P D P D P D P D P D P D P D P	Y 20 F 12	55.00 20.00 10.44 8.46 erial @.025	ea. 55.00 ea. 20.00 ea. 10.44 ea. 8.46 1b. 57.00 \$150.90

INVOICE

NO. 5372

ITASCO P.O. Box 11504 CHICACO, IL 60611 (312) 458-8700 DATE September 9, 1977

YOUR ORDER NO. CHI 580303

OUR ORDER NO. 1783

SOLD TO . FISHER BODY DIVISION G M C CORP.

• 79th & Willow Springs Rd. Willow Springs, IL 60480 SHIP TO SAME

Argo,	TI.	Net 30 days	DATE SHIPPED	SALESMAN Glenn Wellman					
ORDERED	SHIPPED		PRICE	PER	AMOUNT				
	1	500 Gallon Tote Disposal o	55.00 20.00 10.44 8.46 erial @.025	ea. ea. ea. lb.	55.00 20.00 10.44 8.46 57.00				
'n				NOTAL V			\$150.90		

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

REQUEST FOR CORRECTION

6. Box 11504 weagg, Al. 60611 DATE 9-14-77 **GENTLEMEN:-**YOUR INVOICE- NO. 5377 CREDIT- NO. STATEMENT-DATED 9- 9- 77 IN THE AMOUNT OF \$ 150. 90 IS BEING RETURNED DUE TO INCOMPLETE DETAIL AS INDICATED BELOW: ERROR IN COMPUTATION PURCHASE ORDER REFERENCE NOT INDICATED PURCHASE ORDER NUMBER IS INCORRECT NOT APPLICABLE TO THIS PLANT RELEASE NUMBER NOT INDICATED RECEIPTED FREIGHT OR EXPRESS BILL NOT ATTACHED INCORRECTLY PRICED NOT SUBJECT TO TAX CERTIFICATION OMITTED "FAIR LABOR STANDARDS ACT". (*) CERTIFICATION INCORRECT "FAIR LABOR STANDARDS ACT"... (') REQUIRED CERTIFICATION "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COM-PLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6. 7 AND
12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF RESULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF." FISHER BODY DIVISION GENERAL MOTORS CORPORATION FOR PROMPT PROCESSING OF PAYMENT PLEASE MAKE INDICATED CORRECTION TO THE ATTACHED ORIGINAL DOCUMENT. IN-CLUDE ANY NECESSARY ADJUSTING PAPER, PLANT AND RETURN IMMEDIATELY. ADDRESS

SIGNED.

ITASCO ' P.O. Box 11504 Chicago, Illinois 60611 (312) 458-8700

No.

5495

Date

4/19/78

Your Order NooR_592780

Sold To FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

79th Street & Willow Springs Road

Willow Springs, Illinois 60480

Attn: Mr. R. McCulloh

Shipped to FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

79th Street & Willow Bprings

Willow Springs, Ill. 60480

Our Order No.		Salesman	Terms	F.O.B.	Date Shipped	Ship	ped V	'iA	
10	881	Glenn Wellman	Net 15 days	Argo, Ill.	4/19/78	Arnold Motor Ser			or Serv.
Quantity Ordered	Quantity Shipped		Stock Number/Descr	iption	U	nit Pric	е	Unit	Amount
	4/500		tank cleaned, te leaning charge t			55	.90	ez.	220.00
			mination from ta			30	.00	ea.	120.00
	Ì	Painting charge . 4 Gallons blue paint.						ea.	80.00
	1		4 Gallo	t.	11	66	ea.	46.64	
		Disposal of	5400 lbs. of was	•		02	1Ъ.	135.00	
									601.64
	}		5% Sale	s Tax					30.08
	1	NOTE			TOTAL				\$631.72
		2 tanks retu	med 4/14/78		-				
		2 tanks retu	rned 4/19/78	WE HEREBY PRODUCED IN REQUIREMEN FAIR LABOR OF REGULAT STATES DEP. SECTION 14 T	N COMPLIANC TS OF SECTI STANDARDS HONS AND C ARTMENT OF	E WII ONS (ACT, ORDER	HA ,7 AS S O	LL A AND AMEN F TI	PPLICABLE 12 OF THE DED, AND E UNITED

WilsonJones GRAYLINE FORM 44-412 4-PART O 1975 - PRINTED IN U.S.A.

EbeoligitI

Invoice

ITASCO TANK RECEIVING REPORT

DATE RECE	IVED	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		COMP	ANY	·											TAI	NKS 1	NSPEC'I	ED BY				
TOTAL TAN	IKS RI	ECEIV	ED_		T	YPE:	(.)	SQUA	ARE () RC	UND	- s	IZE_		-	·		CONS	STRU	CTION_	. , .	. 			
PAINT AND	COM!	PONEN TANK	T PAI	RTS			A		1 4				RE	MARKS	:										
	TYPE TYPE BOT. VALVE COVER GUARD		TYPE VE GUA	TOP NT RD			MISS	SING	TANK	COMP	ONENT	r PAR'	rs		IN	SIDE	TANK	CONDI	TION	OUTSIDE TANK CONDITION					
TANK	57	t)	57	9	57	. e3				}	-		NT	NG	NG		RU	ST		EXCESS E MATE		S	T S		OTHER
NUMBERS	D.O.T.	STANDARD	D.0.T.	STANDARD	D.O.T.	STANDA	BOTTOM VALVE	VALVE HANDLE	VALVE CAP	COVER BOLT	COVER	COVER	TOP VE CAP	STACKING RING	STACKING EARS		MILD	HEAVY	ТҮ	ΡE	NO. GALS.	LEG	DEN		DES- CRIBE
<u>.</u> 1	15	ð	i,		ý						٠,										,				
		4							,	/											;				
**		\																i			11, 1				
	3																								
e new destrict of the first open speciments of																									
			<u></u>		<u></u>				ļ																
·						 														·					
						ļ		-			<u> </u>														
	 				ļ			ļ			ļ				:										
	 								-		ļ														
	 								ļ								ļ		ļ	·					
											ļ						 	-							
													ł							~					

REMARKS:

CUSTOMER ORDER

ORDER DATE 2/7/78

ITASCO ORDER # 1881

SHIP TO:		BILL TO:	
	FIGHTH BODY DIV. CENERAL MOTORS CORPORATION 79th Street & Willow Springs Road Willow Springs, Illinois 60480	- 1	
			,
ATTN:	R. McCulloh	SHIPPER	
ν 0	DATE SHIPPED	INVOICE LATE 1 IN	VOICE #
	DATE SHIPPED TYPE TANKS SIZE TYPE		
TOTAL NC	o, IANKOIII		
TANK NOS	S:		
			*
QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
4 /500	Gallon tote tank. Cleaned, teste	d and	220.00
7,500	painted.		
A 20	itional elaming a	L games	
مد ور	CAN CONTANIAN	· Falor	120.02
7		30.00	
•	are transmi	30	
	DAINTON CH		po . 00
	painting CH	20.00	po . 00
Dis	A GALS BLU	20.00 PATT 11.66 Dr of Exercise	46.64
Dis	PARTY CHE 4 GALS BLU- BHAL OF 5400 L	20.00 PA-7 11.66	46.64 13.5.00
Dis	PAINTING CAP 4 GALS BLUE PHAL OF JEOD LE TE MATTRIME	20.00 PANT 11.66 By of Exercise C . 0252	46.64 35.00 601-69
wa -	PARTY OF THE INST	20:00 PA-7 11.66 DS of Zecans C . 2252	46.64 35.00 601-69
wa -	PAINTING CAP 4 GALS BLUE PHAL OF JEOD LE TE MATTRIME	20:00 PA-7 11.66 DS of Zecans C . 2252	46.64 35.00 601-69

CUSTOMER CRDER

ORDER DATI	2/7/78	ITASCO ORDER #	
SHIP TO:		BILL TO:	
FI.	SHAN BODY DIV.		
5	en motour loans, gt st. & willow.	Coaine Ro	
2:	ATT ST. & WICCOW.		
L	iccon spaner, =	- <u> </u>	
	64	410	,
_	100 - 10 - 11		
ATTN:	McCullok 2780	SHIPPER	
	DATE SHIPPED	INVOICE DATE I	NVOICE #
	TANKS SIZE TYPE		
TANK NOS:		·	
QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
	<u> </u>		
	SOUGHL TOTE TO CLANNA, TRITUD PRINTAD	ano	
	Para Tao		
j			
	ODECTAL OFFICE INC		

PHONE: 344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

CONSIGNEE SIGNATURE

No 27763

	F.O. BOX 211	IAT HOOD, ILL	.111013 00133	,	
	Expedited Chicago & Su	burban Cartage	Service	_ CONSI	GNEE'S MEMO
<i></i>	1. Bola Directure	20 J/	1. 6		. 0
I / NAW	iel singles. Die		Leo ()	alski	201
* We	elow Springs, Def	P On	40,	ef.	
ECLARED VA	ment having a gross weight of not more than 100 pounds	any ship- CARRIER		PRO NO OR BL	
\$	for each putend gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and a charges paid thereon.	in excess 🔾 🎜	51	7790	133
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
	\bigcap			REPAID	COLLECT
	ic, lote lank	2180		5/	\$
	·		SUB TOTAL		
			CHARGES		

2-6 34

DATE

EXPORT PAPERS ATTACHED

DRIVER AND TRUCK NUMBER

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, ILLINOIS 60480

	•	DATE ISSUED"		,
			SALES ORDER NO.	ACCT'S PAY, DEBIT NO
HEMTCE	J.S.	2-6-78		
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK	\	
20086			S.D.R.R. OR R.R. NO.	TERMS
	L	L		

SHIP TO: WELCO CHEMICAL 7733 W. BIST PLACE ARKO. ILL. 60501 ATTENTION:						HARGE 1	TO:	EXEMP. CI	SHIPPER NO. 130643				
MILL LADING NO.		CK NO.	TRANSPO	RTATION	CODE & A	MODE	CARRIER	PREPAID	COLLECT	PREPARED	ВҮ	DATE SHIPPED	
19233		-	1	1:			ARIYOLO MTR	XXX		694		2-6-78	
PART NUMBER	CUSTOMER		REFERENCE N	O. M.Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATE	RIAL SHIPPED	UNIT	QTY. SHIPPED	UNITER	AMOUNT	
	Les 200	17				T	ITE TANK		ļ	1 PC			
							LEAN R FETURN TISHER ROOY PRO)PFDTV		,			
					}	"	A STATE OF THE STATE OF STATE	71 40-13 T	{				
								PC 2180 LBS					
							•						
							4) 						
							# TOTAL	A *6					
RRELS BOXES	CARTONS	DRUMS	PALLETS	RTD. WI	RE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WE	IGHT	RECEIVED F	OR THE ABOVE CONSIGNEE	
LIC	CENSE NO.		DAI	ſE		TIME	P	ATROLMAN'S SIGNATUR	E -				

CHICAGO PLANT 79TH STREET & WILLOW SPRINGS RD.							SUPPLIER CODE	DESTIN. CODE	2-6-	CODE & DOCK	SALES	JRDER NO.	ACCI STATE DEBIT INC.						
		, ,		N SPRIN						20086	CODE		o cool a bock	S.D.R.R.	OR R.R. NO.	TERMS			
SHIP	TO:	WELCO 7738 V ARGO.	CHEMI	CAL T PLAC 60501	E		CHARGI	TO:			L	. Ll.	SHIP	PER N	o 13	0643			
ATTE	NTION			-			EXEMP. CERT. NO.									in the second			
BILL LADI		CAR TRU	CK NO.	TRANS	ORTATION (ODE &	MODE	1	CARRIER		PREPAID	COLLECT	PREPARED	BY		DATE SHIPPED			
9233					11	51c2-	(5728-	A	enold MTR		XXX		RM	, ·	2-6	-7 3			
PART NL	JMBER	CUSTOMER		REFERENCE	NO. M. Y	PACK UNITS	PACK TYPE		DESCRIPTION OF MA	TERIAL SHIPPI	ED	TINU	QTY. SHIPPED	דואט –	PRICE	AMOUNT			
		PR 592	770	}				TOTE	TANK				1 PC						
								LEM	d a retorn										
				:				FISH	HER PORT PR	OPERTY	•								
									!	PC 21	30 La	5							
														,					
PRFLS	BOXES	CARTONS	DRUMS	PALLETS	RID. WIR	E BKT.	01	HER	GROSS WEIGHT	TARE	WEIGHT	NET W	/EIGHT	RECEIVED	FOR THE AB	OVE CONSIGNEE			
												<u> </u>							
	LICE	NSE NO.		D.	ATE	-	TIME			PATROLMAN	'S SIGNATU	IRE							
														<u></u>					

refrain, the contract of

GENERAL MOTORS CORPORATION

DATE ISSUED

ACCT'S PAY, DEBIT NO.

SALES ORDER NO.

I T A S C O

PRODUCTION WORK ORDER

DATI	ATE REC'D. 2/3/28() RUSH - MUST COMPLETE E	BY A.S. A.1	ORDER #	
COMI	OMPANY Finan Body Dir. CITY/S	ST Will	on String	IC
NO.	O. TANKS / GAL. CAP 550 TYPE \$ 7. CONST	r. <u>1722</u>	्रमाग	
	ANK NOS.: 219			
				
	ETURN SHIPPER CONTACT Disp	iatem	PHONE 344.	326
CLE	LEANING, TESTING AND FINISHING DEPARTMENT			
)	aved and lose replace rimed - ar customer	ed. nd painted	
REPA	EPAIR DEPARTMENT			
() () () () ()) D.O.T. retest plates to be installed - tan) D.O.T. top vent guards to be installed - t) D.O.T. bottom valve guards to be installed) Cover chains to be installed on - tank #) Tanks to be renumbered from) Dents to be repaired on - tank #) Bottom valve guards to be repaired - tank) Bottom legs to be repaired on - tank #) Weld leaks to be repaired on - tank #) Weld leaks to be installed on - tank #) Repair all testing leaks found.	tank # ! - tank # to	•	

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

S	HIPPIN	G NOTICE	DATE INVOICED	INVOICE NO.
		DATE ISSUED		
			SALES ORDER NO.	ACCT'S PAY, DEBIT
SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
20086	2002		S.D.R.R. OR R.R. NO.	TERMS
I				

			C	HICA	JO PL	ANT			NEMECE		2-0-1	<u>ড</u>		
		791	H STR	EET & V	MUITOM	SPRIM1	SS RD.		SUPPLIER CODE	DESTIN. CODE	RECEIVING	G CODE & DOCK	<u></u>	
		V	AITTOA	V SPRIN	GS, ILLII	1012 6	0480		20086				S.D.R.R. OR R.R. NO.	TERMS
SHIP 1		WELCO C	HEM K	CAL		СНА	RGE TO:		i l		!			
		7738 w. ARGO. 1	6IS	T PLACE	E		SAME	<u> </u>						
		ARGO. I	LL.	1000								SHIPI	PER NO. 13	0643
A TTC.	ITION									EXEMP.	CERT. NO.			
ATTEN		CAR TRUCK		=	ORTATION CO			CARRIER		PREPAID	COLLECT	PREPARED		DATE SHIPPED
								CARRIER		I TALL		- · - ·		
79233				1				WINGLD MIR		XXX		RM	2.6.	-73
PART NU	MBER	CUSTOMER ORI	DER NO.	REFERENCE	NO. M Y U	ACK P	ACK YPE	DESCRIPTION OF M.	ATERIAL SHIPPE		UNIT	QTY. SHIPPED	UNIT PRICE	ТИПОМР
		PR 5927	30				TOTE	FINAT				1 PC		
						1	0.50	W & RETURN						
							ULE,	W & MEIDIN						
							F15	HER BODY PI	OPERTY					
)								
			i			}		1	PC 218	so lis		<i>*</i> ,		
			1									t		
													· ca \	
														· ' ' ' · · · · · · · · · · · · · · · ·
													((3)	
													·	•
						}						:	17	
													'	
1														
		<u> </u>							-,·					
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RID. WIRE	BKT.	OTHER	GROSS WEIGHT	- TARE	WEIGHT	NET W	EIGHT	RECEIVED FOR THE ABO	OVE CONSIGNEE
j	<i>f</i>													
	LICE	NSE NO.		DA	ATE		TIME		PATROLMAN	'S SIGNATU	RE			
•									_					

		nor a copy or dupli ed solely for filing (ARNOLD			COMPA
REC	CEIVED, subject	to the classification	s and tariffs i	n effect on the o	date of the	receipt by	the carrier of the pro-
	in the Original B		Willow Sprin	ega, Iffinois		2-	6-78 , 19
at			FISHER B	ODY DIVISIO	N		0=10 , 13
		From	General Mo	tors Corporation			
th	e property described below	in apparent good order, exce	ept as noted (contents	Pla and condition of content	s of packages un	known) marked,	consigned, and destined as indi-
tra ag:	reed, as to each carrier of .	sual place of delivery at said of all or any of said property over	destination If on its i er all or any portion (oute, otherwise to deliver of said route to destination	to another carri i, and as to cach	er on the route to Darix all any tim	said destination. It is mutually interested in all or any of said con herein contained of the Uni-
for Sh	rm Domestic Straight Bill o upper hereby certifies that l	f Lading set forth in Official, S ie is familiar with all the terms	outhern, Western and and conditions of the	Illinois Freight Classification is aid bill of lading, includir	on in effect on thing the conditions	e date hereof on the back there	cof or as set forth in the classifi- pted for himself and his assigns.
				/ Mail or str	eet address of o		ourposes of notification only
Consigned	10	CHEMICAL		61ST PLACE			
Destination	4 *** 4 ** 4	ILL. 60501	Stat	e of		Coun	ty of
Route	ARNOLI	2 MIR			······································		
	(De	livering Carrier)		Car Initial		Car Truc	No. or k No
No. Packages	DESCRIPTION	OF ARTICLES, SPEC	CIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK	Subject to Section 7 of con if this shipment is to be deliv
		ND EXCEPTIONS	g 2:				the consignee without recourse consignor, the consignor sha the following statement
	Detaily of 100	or more PCF.					The carrier shall not make ery of this shipment withou ment of freight and all other
	Auto Body Par	te, Iron er Steel					charges.
	Viz:						Fisher Body Divisio General Motors Corporat
				2180			
	TOTE TAN	<u> </u>		2100			Per(Signature of Consigno
							Il charges are to be prepaid or stamp here. "To be Pre
							TO BE PREPAI
					-		
							Received \$
							to apply in prepayment of charges on the property des hereon.
							
					I		Agent or Cashier
Orde Length		Capacity	Seals				Per
Shipper Nu		130					Charges Advanced
							\$
	opers imprint in lieu erstate Commerce C	of stamp (not a pari	t of bill of ladin	ig as approved by t			I-WESTERN INSPECTION AL WEIGHING BUREAU
		· · · · · · · · · · · · · · · · · · ·	. Lill of to ding.		H		1)
		eight indicated on thi				Tare (mark	ed)
	ording to agreemen	by the weighing and i t.	inspection bure	au naving juriscicti	.	Net	Length
		DT AN	T ACCOUN	TING DEPAR		Capacity	
		ports by a carrier by wate	r, the law requires	that the bill of lading s	hall state whet		
NoteWhe		dent on value, shippe eed or declared value					declared value of the prop per to be –
	Not Ex			Per		<i></i>	
=======================================							

SHIPPING NOTICE HISHER BODY DIVISION U.S.A. 3-77 DATE ISSUED GENERAL MOTORS CORPORATION SALES ORDER NO. ACCT'S PAY, DEBIT NO. 3-31-73 SEVANO CHICAGO PLANT DESTIN. SUPPLIER CODE 79TH STREET & WILLOW STRINGS RD. RECEIVING CODE & DOCK S.D.R.R. OR R.R. NO. TERMS WILLOW SPRINGS, ILLINOIS 60480 20086 SHIP TO: CHARGE TO! " 心在 7773 w. GIST PLACE ARGO, ILL. 60701 SHIPPER NO. 617671 EXEMP. CERT. NO. ATTENTION: BILL LADING NO. CAR TRUCK NO. TRANSPORTATION CODE & MODE CARRIER PREPAID COLLECT DATE SHIPPED 77193 MINELD HITE N X A PACK PACK PART NUMBER CUSTOMER ORDER NO. REFERENCE NO. M. Y. DESCRIPTION OF MATERIAL SHIPPED UNIT TYPE मार ५ भर है। TOTE TANKS 3 TAMAS HART HE THAN FISHER DIEN PROPRETT 多种物 药药 GROSS WEIGHT APREIS BOXES CARTONS DRUMS PALLETS RTD. WIRE BKT OTHER TARE WEIGHT NET WEIGHT PECEIVED FOR THE ABOVE CONSIGNEE

PATROLMAN'S SIGNATURE

LICENSE NO.

DATE

TIME

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD. WILLOW SPRINGS HINDIS 60480

SI	HIPPING	G NOTICE		
		DATE ISSUED		
思知的)	3-31-70	SALES ORDER NO.	ACCT'S PAY. DEBIT NO
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK	·-··-	
20086			S.D.R.R. OR R.R. NO.	TERMS
 1		· · · · · · · · · · · · · · · · · · ·		

SHIP TO: WELCO CHEMICAL 7730 W. SIST PLACE ARGO, ILL. 60001					
ATTENTION:		XEMP. CERT. NO.	SHIPP	PER NO.	17671
ATTENTION: III LADING NO. CAR-TRUCK NO. TRANSPORTATION CODE & MODE CARRIER		EPAID COLLECT	PREPARED E	3Y	DATE SHIPPED
17193 ARMED MYR		TINIT UNIT	GTY, SHIPPED	UNIT PRICE	31-73 AMOUNT
TOTE TANKE		•	3 TANKS		
CLEAM AND RE	Ter:				
FIGHER DEDY	MOPERTY.				
3 TANKS	7 635#				
.PRELS BOXES CARTONS DRUMS PALLETS RID. WIRE BKT. OTHER GROSS WEIGH	TARE WEIG	GHT NET W	EIGHT	RECEIVED FOR THE	E ABOVE CONSIGNEE
LICENSE NO. DATE TIME	PATROLMAN'S SI	GNATURE			

PHONE: 344-3265

Arnold Motor Service

27910

	P.O. BOX 277	MAYWOOD, ILL	INOIS 60153	110	
	Expedited Chicago & S	uburban Cärtage	Service	CONSI	GNEE'S MEMO
Fish	le Body Div. Jan	Go Wal	Deo C	ham	·Ca
Mel	low Joings Ill.	, se Cer	go,	Je?	
ECLARED VA	ALUE Agreed and understood to be not more than \$50.00 for ment; having a gross weight of not more than 100 poun for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	ds, or \$.50	511	PRO. NO. OR BL.	193
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
3	Tarlos -	7635		\$ PREPAID	COLLECT \$
·	James Gordina	.	r'		
	COLLECT CASH		SUB TOTAL CHARGES ADVANCED TOTAL	S	 \$
	EXPORT PAPERS ATTACHED L				<u> </u>
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE	SIGNATURE	

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

SHIPPING NOTICE

DATE ISSUED

SALES ORDER NO. ACCT'S PAY, DEBIT NO.

SUPPLIER CODE CODE RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO. TERMS

	WILLON	N SPRINGS, IIII	11015 60430)	20086	1	S.D.R	.R. OR K.R. NO	TERMS
T	ado chemica 193 w. 6157 : 184, 188, 60	LALL	CHARGE	TO:	l evens	CERT. No.	SHIPPER	NO. 617	671
ATTENTION	:				EXEMP.	CERT. 1415			
Ord ज्यापः । धार्व	CAR TRUCK NO	TRANSPORTATION C	ONE 2 WODE	CARRIER	PREPAID	COLLET	PAIRAKED BY	DA	le SHirred
PART THU SPER	COSTOMER ORDER INC	RUTERENCE NO : M (PACK PACK	BON AL PRES	FERRAL SHIPPED	निया स्था	Tani SHIPPED UI	ALL PRICE	AMOUNT
	PH 5927-20			TUTE North		}	Chemis		
			}	CLEAN ALSO METU	हर्ष ≩				
				FIGURE SAN E					
				3 TANGS 10	<u> </u>				
	! 		 				ļ		
BARRELS EOXE	CARTONS DRUMS	PALLETS RID. WIKE	ERT OTH	GROSS WEIGHT	TARE WEIGHT	DEL WEIG.	; FLC.F1'	VED FOR THE ABOV	E CONSIGNEE
LICE	NSE NO.	DATE	TIME		PATROLMAN'S SIGNATU] RE			

named ne	nal Bill of Lading, nor a copy or duplication, and is intended solely for filing	or record.	ARNOLD I			
DE	CEIVED, subject to the classification	s and tariffa i			a vassint he	COMPAN
described	in the Original Bill of Lading,		rings, Illinois	date of the		
at					3-31	-78 , 19
	From		ODY DIVISION ODY DIVISION OF COMPANY OF THE PROPERTY OF THE PR			
·			dendo	ant		
	the property described below in apparent good order, exceated below, which said carrier (the word carrier being under ract) agrees to carry to its usual place of delivery at said agreed, as to each arrier of all or any of said property oworoperty, that every service to be performed hereunder shorm Domestic Straight Bill of Lading set forth in Official, shipper hereby certifies that he is familiar with all the term caution of tariff which governs the transportation of this ship.	erstood throughout this destination. If on its real or any portion of all the subject to all the Southern, Western and and conditions of the	s contract as meaning any route, otherwise to delive of said route to destination ie conditions not prohibit Illinois Freight Classificat said bill of lading, includ- is and conditions are here!	person or corporer to another carron, and as to each oblight wheth thou in effect on thing the conditions by agreed to by the	ration in possession rier on the route to the party at any tim her printed or writ the date hereof, is on the back the se shipper and	t of the property under the con- osaid destination. It is mutually se interested in all or any of said ten herein contained of the Uni-
		^		treet address of	Cu.	otification only
Consigned		<u>7738 w.</u>	61ST PLAC	CE		
Destination		Stat	te of		-	\ <u></u>
Route	ARNOLD MTR					
	(Delivering Carrier)		Car Initial		Car Truc	No. or k No
No. Packages	DESCRIPTION OF ARTICLES, SPECAND EXCEPTIONS	CIALMARKS	*WEIGHT (Subject to Correction	CLASS	CHECK	Subject to Section 7 of condi- if this shipment is to be deliver
- uchages	Auto Body Parts I/S NOI have	रहाई ह		ORRATE	COLUMN	the consignee without recourse o consignor, the consignor shall
	Density of 100 or more PCF.				 	the following statement: The carrier shall not make d ers of this shipment without
						ment of freight and all other la charges.
	Auto Body Parts, Iron or Ste	EL				Fisher Body Division
	VE:				 	Fisher Body Division General Motors Corporation
NKC	TOTE TANKS FACILY		7635	 	 	, n
NKS	TOTE TANKS - EMPTY		1037			Per(Signature of Consignor.
				1		If charges are to be prepaid. or stamp here, "To be Prepa
						TO BE PREPAID
	ļ			 	 	TO DE TRETATO
		 				
-						Received \$
				1		charges on the property describereon.
					<u> </u>	Agent or Cashier
	lered Received Capacity	01.				Per
Length Shipper N		Seals				only the amount prepaid Charges Advanced
Simpper 1	Numbers 617671					\$
	ippers imprint in lieu of stamp (not a par erstate Commerce Commission).	t of bill of ladin	g as approved by	the	EASTERN Gross	N-WESTERN INSPECTION AND WEIGHING BUREAU
— Тh	e description and weight indicated on the	is bill of lading	are correct.	—		1)
	bject to verification by the weighing and			ion	`	ed)
	cording to agreement.	spection buter	am maring jurisuict	,,,,,,,		Length
	TA A Yes	(T) A (((() () () () () () () ()	CINO DED.		Capacity	Tenkin
	plan nent moves between two ports by a carrier by wate nere the rate is dependent on value, shippe The agreed or declared value Not Exceeding	er, the law requires ers are required t	to state specificall:	shall state whe	the agreed or	declared value of the prope
	FISHER BODY DIVISION				15 11 1	
	GENERAL MOTORS CORPORATION	Shipper	-		ر <u>ادر اور استان کرد.</u> مستعمل او	The state of the

Bill Lading

US A 100M 10-13

PHONE: 344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 27910

		,					
Expedited Chicago & Suburban Cartage Service CONSIGNEE'S MEMO STUDIO Chicago & Suburban Cartage Service CONSIGNEE'S MEMO CONSIGNEE'S M							
SECLARED VA	Agreed and understood to be not more than \$50.00 for ment-having a gross weight of not more than 100 pound for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	is, or \$.50	511	PRO. NO. OR BL.	193		
PIECES	COMMODITY	WEIGHT	RATE	CARTÁGE	CHARGES		
3	Tanks.	7635		\$ PREPAID	COLLECT \$		
	COLLECT CASH EXPORT PAPERS ATTACHED		SUB TOTAL CHARGES ADVANCED TOTAL	\$	\$		
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE	SIGNATURE	<u> </u>		

understood throughout this contract as meaning any person or corporation in pussession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight "Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

From ITAS	300	DATE		SHIPPER'	S NO
	Illinois 60501	February	19 7	8	1881
Δ1 .	(Mail or street address of consignee — For purposes of notification only.)	CARRIE		CARRIER	S NO.
ļ	FISHER BODY DIVISION	BY			
CONSIGNEE	GENERAL MOTORS CORPORATION	. •			
AND DESTINATION	79th & Willow Springs Road	ROUTE		DELIVER	ING CARRIER
	Willow Springs, Illinois 60480			Art	nold Mtr. Serv.
L	Attn: R. NcCulloh	CAR OR VEHICLE INITIALS & NO.			
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of condition of applicable bill of lading, if the shipment is to be delivered to the
1/500	Gallon tote tank.		55		consignee without recourse on the consignor, the consignor shall sign the following statement
	γ				The carrier shall not make deliver of this shipment without payment of freight and all other lawful charge.
2-64					Per (Signature of Consignor)
•	P.O.# PR-592780			-	If charges are to be prepaid write or stamp here, "To be Pre paid."
					COLLECT
					Received S to apply in prepayment of the charges on the property describe hereon.
					Agent or Cashier.
					Per
TOTAL PIECES 1 Tank			<u></u>		(The signature here acknowledge only the amounts prepaid.)
The fibre boxes used of the Consolidated F	or this shipment conform to the specifications set forth in the box maker's certificate reliable Classification.	thereon, and all other requir	ements of Rule	41,	Charges Advanced.
This is to certify that according to the applicab	t the above-named articles are properly classified, described, packaged, marked, and le regulations of the Department of Transportation.	labeled, and are in proper co	ndition for tra	nsportation	C.O.D. SHIPMENT
'If the shipment moves Shipper's imprints in l	between two ports by a carrier by water, the law requires that the bill of lading shall state ieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commis dependent on value, shippers are required to state specifically in writing the agreed value of the property is hereby specifically stated by the shipper to be not exceeding	whether it is "carrier's or ship usion.	per's weight."		C. O. D. Amt
	CORRECTLY DESCRIBED.		· · · · · · · · · · · · · · · · · · ·		Collection Fee
CORRECT WEIGHT IS	LBS.	Per		Shipper	Total Charges
ITASCO	Shipper, Per		-	Z	nt, Per
P. O. Box 38	81 • Argo, Illinois 60501	13	all	- 79el	well
ermanent post office	address of shipper	FC	ORM 1200 RE	GENT FOR	MS, BELLMAWR, N.J. 08030

any of said property, t.	hat every service to be performed hereu on the date hereof, if this is a raif or :	lly agreed, as to each carrier of all or any of said propender shall be subject to all the terms and conditions of rail-water shipment, or (2) in the applicable motor car terms and conditions of the said bill of lading, including agreed to by the shipper and accepted for himself an	the Uniform D	omestic Straight Bill of Li ion or tariff if this is a m	ading set forth (1) otor carrier shipn	in Official, S tent.	Southern, Western and Illinois Freigh	
From JT		agreed to by the snipper and accepted for nimself an	id nis assigns.	DATE		SHIPPER'S		
	o, Illinois 60501			April	1978	1881		
	•	nsignee - For purposes of notification only.)		CARRIE	R 🗡	CARRIER		
'	Attn: R. McCull		!	BY				
CONSIGNEE AND DESTINATION	FISHER BODY DIVI GENERAL MOTORS C	ORPORATION		ROUTE		DELIVERI	NG CARRIER	
	79th & Willow Sp Willow Springs,	_		CAR OR VEHICLE INITIALS & NO.		Arn	old Mtor. Serv.	
NO. PACKAGES	DE	SCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this	
2/6	Gallon tote t	anks.			705		shipment is to be delivered to the consignor, without recourse on the consignor, the consignor shall sign the following statement. The carrier stall nor make delivery of this shipment without payment of freight and all other lawful charges.	
							Per (Signature of Commence) If charges are to be prepaid, write or stamp here, "To be Prepaid."	
	P.O.# PR-592	780					Received S to apply in prepayment of the charges on the property described hereon.	
Total							Agent or Cashier. Per (The signature here acknowledges	
TOTAL PIECES TAT	ık_						only the amounts prepaid.)	
of the Consolidate † This is to certify according to the app. † If the shipment me † Shipper's imprints NOTE—Where the The agreed or decl	that the apove-named articles are icable regulations of the Department of the begatter two ports by a carrier to in lieu of stomp; not a part of Bill articles expendent on value, shipper ared value of the property is here	ne specifications set forth in the box maker's cer properly classified, described, packaged, marker, of Transportation, y water, the law requires that the bill of lading shall of Lading approved by the Interstate Commerce C are required to state specifically in writing the a by specifically stated by the shipper to be not ex	d, and labeled Il state wheth Commission, agreed or deci	l, and are in proper co	ondition for training per's weight."	·	Charges Advanced. S	
THIS SHIPMEN	I IS CORRECTLY DESCRIBED.						Collection Fee	

P. O. Box 381 • Argo, Illinois 60501

Shipper, Pe

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

Agent, Per

Total Charges

Permanent post office address of shipper

DATE	() RUSI	H () MUS	T COMPLETE	BY			ORDER #_	
COMPANY			· ······	CITY/S				1681
NO. TANKS	GAL.		TYP	—— E	CONS		prings, l	llinois
-	1		50	Squ		Stee		
TANK NOS.:	219	01	02	3				
			-					
RETURN SHIP			CONTACT	112000000		PHONE	Edd Edde	
REMARKS:	WENOIG	MCE. Servi		Dispetci	Li		544-5265	
CLEANING & 1	ESTING AND	FINISHING	DEPARTMEN	T				
1- All tank 2- All tank 3- All tank Paint to 4- Report a	s not to be be supplie	primed = d by WELLC	and painte	ed BLUE.		repair	•	
REPAIR DEPAI	RTMENT							
			,					
						·	· · · · · · · · · · · · · · · · · · ·	
FINAL INSPE		—	\					
() INSIDE () FINAL 1	CLEANING OK MANK TEST OF	. (OT RETE		OK			
() ALL COV	ERS, VALVES	& FITTING				د. واستهادی		
() ALL KER	PAIR WORK CO	W. T. T. L. T.		DATE CO	MPLETED		CHECKED E	X

ITASCO

DATE() RUSH () MUST	COMPLETE BY	ORDER #
COMPANY	CITY/STATE	
NO. TANKS (GAL. CAP.		willow torings, Illinois NST. MFR.
TANK NOS.:	0 Square	Steel
219 0/	02 03	
RETURN SHIPPER	CONTACT Disparch	PHONE 544-3205
REMARKS:		
CLEANING & TESTING AND FINISHING	DEPARTMENT	
1- All tanks to be spetlessly cle 2- All excess material to be save 3- All tanks not to be primed - a Paint to be supplied by WELLCO 4- Report any testing leaks found	and painted BLUE.	to repair.
REPAIR DEPARTMENT		
	·	
FINAL INSPECTION REPORT		
() INSIDE CLEANING OK (() FINAL TANK TEST OK D.) OUTSIDE CLEANING OK	
() ALL COVERS, VALVES & FITTING	S REPLACED	
() ALL REPAIR WORK COMPLETED	DATE COMPLETED	CHECKED BY

TANK RECEIVING REPORT

DATE REC	EIVED	2	/ - y .	<u>. (, </u>	COMP	ANY	مار و. - تـ		17 %	€.		0	127	1				TA	NKS INSPECT	ED BY_	.i.a.(<
TOTAL TAI	NKS R	ECEIV	ED_	1	T	YPE:	· (L)	SQUA	ARE () RC	UND	- s	IZE_	127	10	و برسر (<u>۲</u>)	· [2]	CON	NKS INSPECT	57	er f	4		
PAINT AND		TANK	:										RE	MARKS	:							·		
	TYP I	,	TYPE VALVI GUARI	ВОТ. Э	TYPE VE GUA	TOP NT RD			MISS	ING	TANK	COMP	ONENT	r PAR'	TS		IN	SIDE	TANK CONDI	rion	T.		JTSIDI CONDI	
TANK	57	3D	57	RD	57	2							INT.	NG	NG		RU	ST	EXCESS WASTE MATE	RIAL	S	T S		OTHER
IUMBERS	D.0.T.	STANDARD	D.0.T.	STANDARD	D.O.T.	STANDA	BOTTOM VALVE	VALVE HANDLE	VALVE CAP	COVER BOLT	COVER	COVER CHAINS	TOP VE CAP	STACKING RING	STACKING EARS		MILD	НЕАVY	TYPE	NO. GALS.	LEG	DEN	CRACKS	DES- CRIBE
19	Z.E	12	0	0	0	X	X	N	X	2,7	}.	21.**.	X	0	0		0	Х	5/117/68	50				
																								
	-		-		-													<u> </u>						
				 	<u> </u>	<u> </u>	 										_							
and the second																								
	ļ																							
											ļ	ļ 					-							
	-				-				-	_				-			-							
						-							•				-							
EMARKS:																			*** · · · · · · · · · · · · · · · · · ·					

OFFICE COPY

TASCO

P. O. BOX 11504 CHICAGO, ILLINOIS 80611 (312) 458-8705

FISHER BODY DIVISION GENERAL MOTORS COMPANY 79th & Willow Springs Road Willow Springs, Illinois INVOICE DATE

JUNE 2, 1978

OUR ORDER NO.

1922

YOUR ORDER NO.

PR 592780

TERMS
F.O.S.

Net 15

SALESMAN

Glenn Wellman

SHIPPED VIA

	Custome	r Pickup	
SHIPPED TO			PPD. OR COLL.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	550 Gallon steel tanks cleaned, tested and painted		
	Cleaning charge	\$55.00/ea	\$110.00
	Painting charge (labor only)	\$20.09/ea	40.00
	2 Gallons blue paint	\$ 9.88/ea	19.76
	Disposal of 1,250 lbs. excess waste contamination	\$.025/1	b 31.25
			\$201.01
	5% Sales Tax		10.05
	TOTAL		\$211.05
	•		

ITASCO

CUSTOMER ORDER

ORDER DATE	4/24/78	ITASCO ORI	DER #	1722
SHIP_TO:		BILL TO:		
000 10. 791h ≥1	To A middelia Leloui Colomnia Leet & Villow Eprings coad Levings, Illinois	Sas	i.	
·		5/2	<i>_</i>	
ATTN:		SHIPPER J	شعو	
P.O . etc. #90781	DATE SHIPPED	INVOICE DATE	211	VOICE #
TOTAL NO. TAN				- 10 2 11 11 11 11 11 11
TOME NO. III.	requirings, with the desired the second seco			Martine Colonia (1986) Service (1986) Service (1986)
TANK NOS:				·
TANK NOS:				
	ORDER DESCRIPTION	INIT PR	ICE	TOTAL PRICE
QUANTITY	ORDER DESCRIPTION	UNIT PR	ICE	TOTAL PRICE
QUANTITY			ICE	TOTAL PRICE
QUANTITY	low steel tools oldanod, mest	ec and	ICE	TOTAL PRICE
QUANTITY	low steel tools oldanod, mest	ec and	ICE	TOTAL PRICE
QUANTITY	low steel tools oldanod, mest	ec and		// 0.
QUANTITY	low steel tools oldanod, mest	ec and	ICE	// 0.
QUANTITY SSO (1)	los steel tonis cleaned, test Clanwing Cay insom easy Labor Saw Bluz Par	ec and		// 0.
QUANTITY A A A A A A A A A A A A A	ich steel tonis cleaned, test Cleaning Cay insom englased gal Blue Pac Lof 1250 La	ec and		19
QUANTITY A A A A A A A A A A A A A	los steel tonis cleaned, test Clanwing Cay insom easy Labor Saw Bluz Par	ec and		// 0.
QUANTITY A A A A A A A A A A A A A	ich steel tonis cleaned, test Cleaning Cay insom englased gal Blue Pac Lof 1250 La	ec and		19
QUANTITY SSO (1) (1) (2)	ich steel tonis cleaned, test Cleaning Cay insom englased gal Blue Pac Lof 1250 La	ec and		19

ITASCO

CUSTOMER ORDER

ITASCO ORDER # 1922

ORDER DATE 4/24/78

SHIP_TO:		BILL TO:	
G2 79	SHER BODY DIVISION NERAL MOTORS COMPANY th Street & Willow Springs Road llow Springs, Illinois	SAME	•
		CIT DDED	
ATTN:		SHIPPER	
P.O. Ph 5	92780 DATE SHIPPED	INVOICE DATE	INVOICE #
TOTAL NO	TANKS SIZE TYPE		gamming o gammanna senggalak kalingsidd singgalak singgalak di
TANK NOS	•		
2711111 1100			and the second s
			در در _{اس} ور سره ماه در به در هم هم ماه می است. به در هم است
QUANTITY	ORDER DESCRIPTION	UNIT PRICE	E TOTAL PRICE
2/500	Gallon steel tanks cleaned, test painted	ed and	

SPECIAL OFFICE INSTRUCTIONS

_	CUSTOMER OR		
SHIP TO: F.S.	Nan Body Dir. Nan Body Dir. Nanc motor Th st & Willow Ecow Springs	w spring Ru	SAMZ
TTN:	P.0	SHIPPER	
rotal no. Tan		INVOICE DATE IN	NVOICE #
TANK NOS:			
YTITNAUÇ	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
2/500	spec struct to make the property of the proper	2~~ ~~0	

SPECIAL OFFICE INSTRUCTIONS

ł

ITASCO TANK RECEIVING REPORT

DATE RECE	IVED_	1/	19 4/	<u>/ / / / </u>	COMP	ANY		·	1/2	<u>)</u>	.i	· • • • • • • • • • • • • • • • • • • •	2.,	1-			TAI	NKS INS	SPECT	ED BY	[[<u>1</u>		
TOTAL TAN PAINT AND RECEIVED	COMI	PONEN	IT PAI															STRUCTI	ON		* *			
	TYPE COVE		TYPE VALVI GUARI	3 1	TYPE VE GUA	NΤ			MISS	ING	TANK	COMP	ONENT	PAR	rs	IN	SIDE	TANK C	ONDI	TION .	Т.	OU ANK C	TSID	
TANK	57	ťΒ	57	9	57	Ð							ΤN	NG	NG	RU	ST	EX WASTE	CESS MATE	RIAL	S	T S		OTHER
NUMBERS	D.O.T.	STANDARD	D.O.T.	STANDARD	D.O.T.	STANDARD	BOTTOM VALVE	VALVE HANDLE	VALVE CAP	COVER BOLT	COVER	COVER CHAINS	TOP VEI	STACKING RING	STACKING EARS	MILD	HEAVY	ТҮР	E	NO. GALS.	LEG	D E N	~ 1	DES- CRIBE
ø i			, y	Ö	Ü	ڻ	X			Χ	,\	Ĵ	X	· ,	. 4		γ.			0	Х	100 100 120		
01		* 1		()		,	7	<u></u>		X	′	ر)	!	,	ر ج	 , ,	\'	1	,	3:		23		
	7	٥																						
			 					ļ 				<u> </u>			-	 					<u> </u>			·
																 	<u> </u>							
· · · · · · · · · · · · · · · · · · ·		·		ļ -				<u> </u>	-		 			<u> </u>				- 						
					<u> </u>																			
																							-	

REMARKS:

344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 28001

Expedited Chicago & Suburban Cartage Service CONSIGNEE'S MEMO_ Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon. DECLARED VALUE PRO. NO. OR BL. CHARGES PIECES COMMODITY WEIGHT RATE PREPAID COLLECT SUB TOTAL CHARGES COLLECT CASH ADVANCED EXPORT PAPERS ATTACHED TOTAL CONSIGNEE SIGNATURE DRIVER AND TRUCK NUMBER DATE

FISHER 3420-2K (CHI) U.S.A. 3-/7

BODY DIVISION	SHIPPIN	G NOTICE	DATE INVOICED	INVOICE NO.
MOTORS CORPORATION		DATE ISSUED	SALES ODDER NO	ACCT'S PAY, DEBIT NO
CAGO PLANT	SHAP L D	3" 4" \$ 1-73	SALES ORDER NO.	ACCI 3 FAIL DEBIT NO
& WHILOW SPRINGS RD	SUPPLIER DESTIN.	RECEIVING CODE & DOCK		
PRINGS, ILLIMOIS 60480	20086	,	S.D.R.R. OR R.R. NO.	IERMS

	79TH ST	CHICAGO PL REET & WILLOW W SPRINGS, ILLII	ANT Springs 1		SUPPLIER CODE	DESTIN. CODE	1	G CODE & DOCK	SALES ORDER NO.	ACCT'S PAY, DEBIT
SHIP JA: X	ICAL of MLACE		CHARGE			EVEAD /	CERT. NO.	SHIP	PER NO. 61	8655
ATTENTION BILL LADING NO.	CAR TRUCK NO.	TRANSPORTATION CO		CARRIER A.G. A.G. A.G. A.G.	•	PREPAID	COHECT	PREPAREO.)	DATE SHIPPED
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO. M.Y	ACK TYPE	DESCRIPTION OF M	i.		D. HE	QTY. SHIPPED	UNIT PRICE	AMOUNT
BARREIS BOXES	CARTONS DRUM'S	PALLETS RID. WIRE		HER GROSS WEIGHT			NEI W	EIGHT	RECEIVED FOR THE A	BOVE CONSIGNEE
	ENSE NO.	DATE	TIME		PATROLMAN	S SIGNATU	RE 		f .	

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD

SHIPPIN	G NOTICE	DATE INVOICED	INVOICE 110.
	DATE ISSUED		
@2'45	8- 4-301-10	SALES ORDER NO.	ACCT'S PAY, DEBIT NO
SUPPLIER CODE CODE	RECEIVING CODE & DOCK	S.D.R.R. OR R.R. NO.	TERMS

		VV SPRING				200		I I	3 CODE & DOCK	S.D.R.R. OR R.R. NO.	TERMS
(1841° (1231) 113 w. 612 136), ILL.	CAL A MACE (A) SOIL			CHARGE			.1	1 1	SHIP	 PER NO. 618	1655
ATTENTION		ı						CERT. NO.			
BILL LADING NO	CAR TRUCK NO	TRANSPOR	KIATION CODE	& MOLE	CARK -		PREPAID	Concer	PREPARLID		PATE SHIPPED
PART NUMBER	CUSTOMER ORDER NO.	RLFERENCE NO	D M Y PACK	PACK	APST (M.) (A) (A) (A) (A) (A) (A) (A) (A) (A) (OF MATERIAL SE	IIPPED	UNO UNO	GTY, SHIPPED	UNIT PRICE	AMOUNT.
	**************************************				INE TANKS				A #4 5		
					CLEAN & HE	<i>उक्त</i>					
					fisher ben	经 线经济工程 "	l Prottå	£ 4			
					4434	154					
						·					
				ļ							
BARRELS BOXES	CARTONS DRUMS	PALLETS	RTD. WIRE BKT	. 011	IER GROSS W	EIGHT T	ARE WEIGHT	NET W	/EIGHT	RECEIVED FOR THE ABO	OVE CONSIGNEE

ITASCO

DATE REC'D. 4/22) RUSH - MUST COMPLETE BY 4 J. A. PORDER #
COMPANY Fisher Boby Dir Gencity/STWillow String I
NO. TANKS Z GAL. CAP TYPE GALLONST. TRANSCONST. TRANSC
RETURN SHIPPER BRANCO MTACONTACT DIPATEN PHONE 344.32
CLEANING, TESTING AND FINISHING DEPARTMENT
All tanks to be spotlessly cleaned inside and out. () All aluminum tanks to be acid brightened. () ALL rust to be removed from inside tanks. () All tanks to be thoroughly tested. All excess material to be discarded. () type fittings to be replaced. () All tanks to be: () primed 9 0 conot primed - and painted paint to be supplied by wellco () customer Report any testing leaks found to Glenn Wellman prior to repair. () ()
REPAIR DEPARTMENT NO STANDARD COPAIN Requires
() D.O.T. retest plates to be installed - tank # () D.O.T. top vent guards to be installed - tank # () D.O.T. bottom valve guards to be installed - tank # () Cover chains to be installed on - tank # () Tanks to be renumbered from to . () Dents to be repaired on - tank # () Bottom valve guards to be repaired - tank # () Bottom legs to be repaired on - tank # () Weld leaks to be repaired on - tank # () Stacking rings to be installed on - tank # () Repair all testing leaks found.

LISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, HULLOIS 60480

SHIPPIN	IG NOTICE	•	
	DATE ISSUED		
corts	y- 4-x21-78	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
SUPPLIER DESTIN.	RECEIVING CODE & DOCK		
20086		S.D.R.R. OR R.R. NO.	TERMS

ATTENTION:							EXEMP. (ERT. NO.		,	618655
LADING NO.	CAR TRUCK NO.	TRANSPORT	ATION COD	E & MODE	CARRIE	*** *	PREPAID	COILECT	TREPARTO :	ВҮ	DATE SHIPPED
₹6G rt Number	CUSTOMER OPDER NO.	REFERENCE NO.	M Y PAC	K PÁCK -	ARN(ALD ME)	OR MATERIAL SHIPP	ED.	זומט	QTY, SHIPPED	UNIT PRICE	4-21-75
KI PIUMPIK	- Costomic (PO) 145.	REFERENCE TWO.	1011	TS TYPE				CNII	GII. SINEPLO	in Trace	
	en-235130				TOTE TANKS				e ms		
					CLEAN & RET	1654					
					CISHES SOLV	RRRRRRR	FROMER	ſΥ			
					14439	€					
ELS BOXES	CARTONS DRUMS	PALLETS R	ITD. WIRE BE	(τ. Ο 1	HER GROSS WE	IGHT TARE	WEIGHT	NET WE	ідні	RECEIVED FOR	THE ABOVE CONSIGNEE

						ARNO	
described	CEIVED, subject to the c in the Original Bill of La			in effect on the contracts	date of th		_
at				ODY DIVISIO	N	4-2	? !-78 , 19
		From		otors Corporation	nt		
1	he property described below in apparent sated below, which said carrier (the word ract) agrees to carry to its usual place o	ermer being under delivery at said d	stood throughout th lestination. If on its	is and condition of content us contract as meaning any p route, otherwise to deliver	s of packages operson or corpu- to another car	oration in possession riter on the route to	of the property under the con- based destination. It is neutually
	igreed, as to each carrier of all or any of property, that every service to be perfor form Domestic Straight Bill of Lading set Shipper hereby certifies that he is familiar	ned hereunder sha forth in Official, S with all the terms	If he subject to all to outhern, Western and and conditions of the	he conditions not prohibite d Illinois Freight Classificati ie said bill of lading, includii	ed by law whet on in effect on ing the condition	ther printed or write the date hereof, ns on the back then	ten herein contained of the Uni- eof or as set forth in the classifi-
	ation or tariff which governs the transpor		nent, and the said ter	/ Mail or str	eet address o	Consignee—For	purposes of notification only
Consigned	WELCO CHEMIC:	AL				IST PLA	
Destination	ARNOLD MOTOR		Sta	te of ILL		Coun	ty of
Route	ARNOLD MOTOR					_	
	(Delivering	Carrier)		Car Initial		Car Truc	No. or k No
No. Packages	DESCRIPTION OF ARTI		HALMARKS	*WEIGHT (Subject to Correction)	CLASS		Subject to Section 7 of cor if this shipment is to be deli-
- Tuestagos	Auto Body Parts I.	3 MOI hav	ring s		OR REAL	Беодения	the consignee without recourse consignor, the consignor sha the following statement
	Debsity of 19# or	more PCF.					The carrier shall not make ery of this shipment witho ment of freight and all other
	Ante Budy Parts, I	ros or Stee	N.		 		charges.
	Viz:						Fisher Body Division
S	TANKS, 1/S, 18	t cx no	THICKER	14435			General Motors Corpora
	17/1/03	J GA ON	THICKE	4435	ļ		Per(Signature of Consign
							If charges are to be prepaid or stamp here. "To be Pr
							TO BE PREPAIR
			 _		 		Received \$to apply in prepayment
							charges on the property de hereon.
					-		Agent or Cashier
Ord	ered Received	 		<u> </u>	<u>.</u>		Per
Length	Capacity		Seals				(The signature here ackno
Shipper 1	Numbers 6 8655						Charges Advanced:
	ippers imprint in lieu of stam		of bill of ladi	ng as approved by t	he	EASTERN Gross	N-WESTERN INSPECTION A WEIGHING BUREAU
Th	e description and weight ind	cated on this	s bill of lading	are correct.		•	1)
	bject to verification by the w		·		on	•	ed)
	cording to agreement.	5 B m			}	Capacity	Length
		PI.AN'	T ACCOIN	TING DEPAR	TMENT	 -	
	nent moves between two ports by a nere the rate is dependent on The agreed or d	carrier by water value, shipper	r, the law requires rs are required	that the bill of lading s	hall state wh in writing	ether it is "carrie the agreed or	declared value of the pro
	Not Exceeding			Per			Ends
							

ITA'SCO

PRODUCTION WORK ORDER
DATE 4/24/78 () RUSH () MUST COMPLETE BY A.S.A.F. ORDER # 1922
COMPANY FISHER BODY DIV. GENERAL MOTORS CITY/STATE Willow Springs, Illinois
NO. TANKS 2 GAL. CAP. 500 TYPE Grease CONST. Steel MFR.
TANK NOS.:
RETURN SHIPPER Arnold Motor CONTACT Dispetch PHONE 344-3265
REMARKS: 344.3245
CLEANING & TESTING AND FINISHING DEPARTMENT
CLEANING & TESTING AND FINISHING DEPARTMENT
1- All tanks to be spotlessly cleaned inside and out.
2- All tanks to be thoroughly tested. 3- All excess roofing material to be saved and labeled.
4- All tanks not to be primed - and painted BLUE.
5- Report any testing leaks found to Glenn Wellman prior to repair.
REPAIR DEPARTMENT
NO STANDARD REPAIRS RECUIRED.



Shiffed 6/2/78

FINAL INSPECTION REPORT		
() FINAL TANK TEST OK D	OUTSIDE CLEANING OK	
() ALL COVERS, VALVES & FITTING	GS REPLACED	
('S ALL REPAIR WORK COMPLETED	DATE COMPLETED_	CHECKED BY

, `	TTASCO PRODUCTION WORK ORDER
DATE	4/24/78 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 1
COMF	ANY FISHER BODY DIVISION. Gen. MOTORS CITY/STATE Willow Springs. Illinois
NO.	TANKS 2 GAL. CAP. 500 TYPE Grease CONST. Steel MFR.
TANK	NOS.:
RETU	RN SHIPPER Arnold Motor CONTACT Dispatch PHONE 344-3265
	RKS:
	1- All tanks to be spotlessly cleaned inside and out. 2- All tanks to be thoroughly tested. 3- All excess roofing material to be saved and labeled. 4- All tanks not to be primed - and painted ELUE. 5- Report any testing leaks found to Glenn Wellman prior to repair.
REPA	IR DEPARTMENT

FINAL INSPECTION REPORT		
	OUTSIDE CLEANING OK O.T. RETEST DATE	
() ALL REPAIR WORK COMPLETED	DATE COMPLETED CHECKED BY	

1 TASCO

DATE() RUSH () MUST	COMPLETE BY	- h.C.A.T.	ORDER #
COMPANY Prever p	ONY DIT CHMESAI	CITY/S	STATE	
NO. TANKS	GAL. CAP.		CONST.	MFR.
TANK NOS.:	,	Urcas		teel
IAM NOD.				
				
RETURN SHIPPER	Arrald Motor	CONTACT Dieratel	PHONE	344-3203
REMARKS:				
CLEANING & TESTIN	G AND FINISHING	DEPARTMENT	. —	
2- A1 3- A1 4- A1	l tanks to be the l excess roofing I tanks not to be	otlessly cleaned i oroughly tested. material to be sa e primed - and pai leaks found to G1	ved and labele nted ELUE.	d.
REPAIR DEPARTMENT	1			
no stanlai	RD REPAIRS REQUIN	eeo.		
FINAL INSPECTION	REPORT			
() FINAL TANK T	EST OK D. VALVES & FITTING			
		DATE CO	MPT.ETED	CHECKED BY

ITASCO TANK RECEIVING REPORT

DATE RECE	EIVED	<u>i</u>	134	48	COMP	ANY		15	HE	17-	7	50	2	/-	-		. 	TA	NKS INSPECT	ED BY	ره چېز	-		
TOTAL TAN	NKS R	ECEIV	/ED	2	T	YPE:	(v	∕ SQU <i>I</i>	ARE () RO	UND	~ s	IZE_	6	00	<u> </u>		CON	NKS INSPECT	57	لي ستة			
PAINT AND	COM WITH	PONEN TANK	NT PAI	RTS			N	مد ك	1 5		· · · · · · · ·		REI	MARKS	:									
	TYP	E E R	TYPE VALVI GUARI	ВОТ. Э	TYPE VE GUA	TOP NT RD			MISS	SING	TANK	СОМРО	ONENT	PAR'	ΓS		IN	SIDE	TANK CONDI	rion -	Т	OU ANK (TSID CONDI	
TANK	57	CD CD	57	Ð	57	8							LN	NG	NG		RU	ST	EXCESS WASTE MATE	RIAL	S	T S	3	OTHER
NUMBERS	D.O.T.	STANDARD	D.O.T.	STANDARD	D.O.T.	STANDAI	BOTTOM VALVE	VALVE HANDLE	VALVE CAP	COVER BOLT	COVER	COVER CHAINS	TOP VENT	STACKING RING	STACKING EARS		MILD	неалу	TYPE	NO. GALS.	LEG	DEN		DES- CRIBE
		1		Ö	0	0	X	X	0	Χ	χ	٥	Χ	0	0		0	X	يعميسه والمسرين ال	0	X	1/1 V.		
- 10 1 - 1 v		V	0	0	0		,	X	0	Х	X	0	χ	0	0		0	λ	Kout his	25	Х	11		
	7	k'																						
	-																							
 	-		<u> </u>	-					 							 								
			<u> </u>					-																
	-	-	ļ						-		-											-		
	-		<u> </u>			<u> </u>			-															
						<u> </u>																		

REMARKS:

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stump; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state pecifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS LBS

ITASCO

Permanent post office address of shipper

P. O. Box 381 • Argo, Illinois 60501

Shipper, Per

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

Shippe

C.O.D. SHIPMENT

C. O. D. Amt. _

Collection Fee_

Total Charge

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, The property discribed below, in apparent good order, except as more contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contrast, as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at sid destination, if on this rout, otherwise to deliver a carrier of all or any porter over all or any portion of said route to destination and as to each party at any time interested in all or any porter over all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight 100 of Ladding at forth (1) in Official, Southern, Western and Illinois Freight Classification or tent of a the date hereo, if this is ratio or a rail-water shipment, or C2 in the applicable motor carrier classification or straight 100 of Ladding at Carrier shipment, or C3 in the applicable motor carrier classification or carrier distributions. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER'S NO From ITASCO 19.**78** Argo, Illinois 60501 April_ 1922 (Mail or street address of consignee - For purposes of notification only.) CARRIER FISHER BODY DIVISION CONSIGNEE GENERAL MOTORS COMPANY AND DESTINATION ROUTE DELIVERING CARRIER 79th Street & Willow Springs Road Arnold Motors Willow Springs, Illinois CAR OR VEHICLE INITIALS & NO. Subject to Section 7 or conditions of applicable bill of lading, if this shipment is to be defivered to the consigner without recourse on the consigner, the consigner that sails sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS NO *WEIGHT CLASS CHECK PACKAGES (SUBJECT TO CORR.) COLUMN 2/500 Gallon steel tanks. 800 lbs. 705 Per (Signature of Consignor) Empty tote tanks cont. bulk commodity-If charges are to be prepaid, write or stamp here, "To be Prepaid." shipping old, used NN sheet steel $\frac{1}{4}$ " COLLECT thickness of walls or thicker. Received \$ _______ to apply in prepayment of the charges on the property described P.O.# PR592780 Agent or Cashier. (The signature here acknowledges only the amounts prepaid.) TOTAL 2 Tanks Charges Advanced

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS LBS.

Permanent post office address of shipper

ITASCO

P. O. Box 381 • Argo, Illinois 60501

Shipper, Per

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

Agent, Per

Shippe

C.O.D. SHIPMENT

C. O. D. Amt. _

Collection Fee_

Total Charges

9

Dave Gutall

579-2000 2647

INVOICE 5796

TASCO

5 60501 CHISCOMMITTO L. 60501

FISHER BODY DIVISION
General Motors Corporation
79th Street and Willow Springs Rd.
Willow Springs, Illinois 60480

INVOICE DATE
August 3, 1979

OUR ORDER NO.
2173

YOUR ORDER NO.
CHI = 60061

TERMS F.O.B.

Not 15 Summit, III.

SALESMAN
Gleng Wallman

SHIPPED VIA
CUMTOMOR Pick Up

<u> </u>			Customer	Pick Up	
SHIPPED TO					PPD. OR COLL.
Same					X
QUANTITY	DESCRIP	PTION		PRICE	AMOUNT
1/500	Gallon Steel Portable Shipping Painted.	Tank: Cleaned, Test	ed, and		
		leaning Charge		\$65.00 Ea.	\$ 65.00
	Excess Manual Cleaning Charge to 150 Gailons of Undercoating Mat	to Due the Manual Res certal	coval of	\$45.00 Ea.	45.00
		einting Charge - Lal	or Only	\$25.00 Ea.	25.00
	1	Gallon Elue Paint	•	\$13.88 P/G	13.88
	Charge to Dispose of 1200 Lbs.	Excess Contamination	n	\$.03 Lb.	36.00
	5	% Sales Tax			\$184.88 <u>9.24</u>
	1	TOTAL			\$194.12
	TANK NO2530-				
			-		
•					
	<u> </u>				

ITASCO CUSTUMER UNDER

ORDER. DATE June 27, 1979

ORDER NO. 2173

SHIP TO:		BILL TO:		
General	BODY DIVISION Motors Corporation	SAME	0.11	FRITZ EXLAN
	reet and Willow Springs Rd. Springs, Illinois 60480		15,000	-2470
			7 ,	Extal
			DANA	
ATTN:		SHIPPER_Gus	stomer	_
P.O. #_CHI	-60061 INV. #		NV. DATE 8-	3-79
	ERS: <u>2530</u>			
QUANTITY	ORDER DESCRIPTION STEEL		UNIT PRICE	TOTAL
1/500	GALLON PORTABLE SHIPPI	NG TANKS:		
	CLEANED, TESTED, E.O.T.	RETESTED,		
	S.O.T. MODIFIED, BRIGHT	ENED,&		
	PAINTED AND REPAIRED			
	CERANAL TO DUE TH NOVAL OF 150	cas	65.00	65.00
. Exc.	rsy manual	062-		
ehm	72 TO DUE Th	a mon	46	
1- 20	noval of 150	gatte	45 00	45.00
Un	DECONT MAR	the own by	45.00	
- Par	ising ang Las.	-	25.00	21.00
- 19	ac Blue Pa	int.	13 · 8P	13.88
- 0/4	anse To Devan	ra ot		
120	OCBS Exame C	sent some und	K .03 C3	36.00
				184.88
			9. 74	9.29
REMARKS:			SALES TAX	194.12
			NG CHARGE	
		TOTAL		19/79

ITASCO

DATE 6-27-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2173
COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs ,111.
NO. TANKS 1 GAL. CAP. 500 TYPE SEESE ST CONST. Steel MFR.
TANK NOS.: 2530
RETURN SHIPPER Customer CONTACT Ron McCulloh PHONE 354-0320
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
 Tank to be spotlessly cleaned inside and out. All excess under coating material to be saved and labled.
3. Tank to be NOT PRIMED and painted same color.
4. Paint supplied by Wellco.5. <u>IMPORTANT</u>: Under coating material to be packaged in 55 gallon open head
drums.
REPAIR DEPARTMENT
FINAL INSPECTION REPORT
() INSIDE CLEANING OK () OUTSIDE CLEANING OK () FINAL TANK TEST OK D.O.T. RETEST DATE
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED DATE COMPLETED CHECKED BY

DATE REC'D 6 15 CO. FISHER BAD TANK RECEIVING REPORT

NO. TANKS SIZE 500 CONSTRUCTION STEEL- MFR. UNKNOWN () ROUND (+) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS NINE BIN-TYPE REMARKS: INSIDE TANK OUTSIDE TANK COVER COMPONENT DRAIN VALVE VENT GUARD GUARD CONDITION **PARTS** CONDITION VALVE D.O.T. TANK TYPE **PARTS** BOTT.PLUG STACKING EARS STACKING RINGS 57 LIST LARGE DENTS. **EXCES**S STANDARD DIRTY RETEST STANDARD STANDARD RUST CRACKS, MISSING WASTE UMBERS CHAINS D.O.T. D.0.T. HANDL LEGS AND DAMAGE Ø¥TE RING VENT BOLT GALS TYPE 0 - 10XX BUACK-100 00 0 0 001 UNDER-COATING HANDLE-KNOB-BROKEN

ORDER DATE 6 2 2 /25 ORDER NO. SHIP TO: BILL TO: ATTN: SHIPPER P.O. #CH; 60061 INV. # INV. DATE TANK NUMBERS! 2538 QUANTITY ORDER DESCRIPTION UNIT PRICE TOTAL 1/500 GALLON PORTABLE SHIPPING TANKE: CLEANED, TESTED, B.O.T. RETESTED, D.O. I MODIFIED, BRIGHTENED, Z PAINTED AND REPAIRED.

REMARKS:

% SALES TAX

SHIPPING CHARGE

10/78

1 2 4 S C O

DATE REC'D. 6/22 (29)	MOR - MUST COMPLETE BY	ORDER #
COMPANY FISHER 3	0.07 CImX\25	
NC. TANKS / GAL. CARSO	O THER ST CONST.	Tanc "po
TANK NOS.: 2530	Program type and programmer to the control of the c	
ESPERA ARTISTA DE COMO PERO ESPERA DE PORTA DE COMO PERO ESPERA DE COMO PERO ESPERA DE PORTA DE COMO PERO ESPERA DE PORTA DE C	والمستقوم والمستوم والمستقوم والمستقوم والمستقوم والمستقوم والمستقوم والمستو	
	gar a garage sa sa garage a sa s	ran, grupping ga — gada a ri Managhigapar naunan — randomingspropriess (see
RETURN SHIPPER	000124.01	PHONE
PE TARKO	20 - 20 - 18 Marin 1 (A) September And September (1880 and 1880 a	
CLEANING. FESTING AND FIN	THEN SAFET CONTRACT	
() All aluminum banks to () All rust to be comove () All tanks to be thore () All excess Y.D. Co. () All waste material to () All tanks to be: () Paint to be supplied () Report cuty testing le () All Tanks to be supplied () Report cuty testing le () Daniel	material to be saved type fittings to be reprined to by the Welloo () customs found to Glama Fello	eplaced. d - and painted getter tomer an prior to repair.
REPAIR DEPART ENT		
() D.O.T. top vent guard () D.O.T. bottom valve g () Cover chains to be in () Tanks to be renumberd () Dents to be repaired () Bottom valve guards t () Bottom legs to be red	installed on - vent #	tank f
MEM IT/SOO TANKS: MODEL		
() Size to	te peinved s (see auteoled dwawing.)	
() See attached for name	oplate information.	9/78

PHONE: 344-3265

Arnold Motor Service

Expedited Chicago & Suburban Cartage Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29030

CONSIGNEE'S MEMO

of Fish	En Doring, Jel.	COZO-OZUM OZUM	co Ch 37 W	emica 61 sts	£ 63,
S	Agreed and understood to be not more than \$50.00 for ment having a gross weight of not more than 100 pount for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	ds, or \$.50		8484	94
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
/ 9	Enfity Tote Tanks.	2530		PREPAID	, COLLECT
			SUB TOTAL		
	COLLECT CASH		CHARGES ADVANCED		
	EXPORT PAPERS ATTACHED		TOTAL	\$	5
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE	SIGNATURE	

FISHER 3420-2K (CHI) U.S.A 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

维的

424.7

79TH STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, ILLINOIS 60480

S	HIPPIN	G NOTICE	DATE INVOICED	INVOICE NO.
		DATE ISSUED		
		E FOR TERS	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
		6-20-79		
UPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
00001			S.D.R.R. OR R.R. NO.	TERMS
20086				

		JI KIIAC	, , , ,	1111101	3 0040			0000		i]		
SHIP TO:				(CHARG	E TO:								
ELCO CHEM 738 W. 61 REO, ILL ATTENTION					S/	V:E		[-	EXEMP. C	ERT. NO.	SHIP	PER N	o. 57	1454
BILL LADING NO.	NO. CAR TRUCK NO. TRANSPORTATION C			ODE &	MODE		CARRIER		PREPAID COL	COLLECT	OLLECT PREPARED		PREPARED BY DATE SH	
42884						ARNO	LD MTR		1		TB		6-	20-79
PART NUMBER	CUSTOMER ORDER NO	REFERENCE NO	D. M/Y	PACK UNITS	PACK TYPE		DESCRIPTION OF MATERIAL	SHIPPED		UNIT	QTY, SHIPPED	TINU	PRICE	THUOMA
	cui 600061					TOTE	TABE (EMPTY)		·	PC	7			
				1.50	I TA	AL-	F13 (ier 2530¢	: 600	Y PRO	PERTY				
T. DOVES	CARTONS DOWN	201575	770 11	IDE DET			COOSS WEIGHT	TARE N	(FIGUT			DECEME	D FOR THE AR	OVE CONSIGNES
BARRELS BOXES	CARTONS DRUM	S PALLETS	KIU. W	IRE BKT.		THER	GROSS WEIGHT	TARE W	EIGUI	NET W	EIGHT	KECEIVE	D FOR THE AB	OVE CONSIGNEE
		1												
LIC	ENSE NO.	DAT	E		TIME		PATRO	OLMAN'S	SIGNATUR	RE				
		}		Ì										

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

维护

79TH STREET & WILLOW SPRINGS RD. WHIOW SPRINGS HILLOUS KU480

DATE INVOICED INVUICE NO. **SHIPPING NOTICE** DATE ISSUED ACCT'S PAY, DEBIT NO SALES ORDER NO. 6-20-70 DESTIN. CODE SUPPLIER RECEIVING CODE & DOCK CODE TERMS S.D.R.R. OR R.R. NO. 20086

SHIP TO:			C	HARGE	TO:				
LCO CHEM /36 W. 61 KGO, ILL ATTENTION				SA		EXEMP. CERT. NO.		PER NO.	571454
BILL LADING NO.	CAR-TRUCK NO.	TRANSPORTATIO	N CODE &	WODF	CARRIER	PREPAID COLLECT	PREPARED	BY -	DATE SHIPPED
648434					ARHOLO HTR	XX	Tä		0-20-79
PART NUMBER	CUSTOMER ORDER NO	REFERENCE NO. M. Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIP	PED UNIT	Q1Y, SHIPPED	UNIT PRICE	AMOUN'
	cui £66661				TOTE TARK (ERPTY)	FC	1		
					note: to be cl	eand and retu	RUEL PER	OUR FR	\$774197
						eand and retu Oby Property	RUED PER	OUR BR	\$ 774197
				I TA			RUED PER	OUR PR	\$774197
				I TA	FISHER B		RUED PER	OUR PR	\$774197
IARRELS BOXES	CARTONS DRUMS	PALLETS RTD. N	WIRE BKT.	I TA	FISHER B				THE ABOVE CONSIGNEE

ITASCO CUSTOMER ORDER

ORDER DATE	ORDER ORDER	NO	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
SHIP TO:	BILL TO:		
		•	
ATTN:	SHIPPER		
	INV. #I		
TANK NUMBE	RS:		
QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL
	GALLON PORTABLE SHIPPING TANKS:		
	CLEANED, TESTED, D.O.T. RETESTED,		
	D.O.T. MODIFIED, BRIGHTENED,		
	PAINTED AND REPAIRED.		
REMARKS:			-
		% SALES TAX NG CHARGE	
	TOTAL		
			10/78

ITASCO

DATE REC'D. ()RUSH - MUST	COMPLETE BY	ORDER #
COMPANY	and the second s	CITY/ST	
NO. TANKS GAL. CAP.	TYPE	CONST	<u></u>
TANK NOS.:			
The same of the sa	the second section of the second section of the second section of the second section s		
RETURN SHIPPER	00	NATION OF THE STATE OF THE STAT	PHONE
REMARKS			
CLEANING, TESTING AND	FILISHING DEP	ARTITN'!	
() All tanks to be sp () All aluminum tanks () ALL rust to be rem () All tanks to be th () All excess () All waste material () () All tanks to be: (Paint to be suppli () Report any testing ()	to be acid buoved from last oroughly teste makeria to be discard type fired ed by () Well leaks found	rightened. ide tanks. ed. al to be saved a dea. ttings to be rep	end labeled. olaced and painted omer
REPAIR DEPARTMENT			
() D.O.T. rotest plate () D.O.T. top vent gu () D.O.T. bottom valve () Cover chains to be () Tanks to be renumb () Dents to be repaire () Bottom valve guard () Bottom legs to be () Weld leaks to be r () Stacking rings to () Repair all testing	ards to be ince guards to be installed on ered from ed on erepaired on epaired on epaired or epaire	stalled - tank ; e insualled - ta - tank #	ank #
NEW ITASCO TANKS: MOU)EL #		
() Size () Special modificati () See attached for n	ons (see tta	ched drawing.)	9/78

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 774197

REL BLANKET P G AND OR M.P.C. NUMBERS MUST APPEAR ON A. INVOICES BILLS OF LADING AND PACKING SLIPS

VENDOR CODE

TO:

TAX NOTE NO. _____

X WELCO CHEMICAL 7738 WEST 61ST PLACE ARGO, ILLINOIS 60501 DATE 6-19-79 REL. NO.

774197

TWO 12 COPIES OF YOUR PACHING SLIP MUST ACCOMPANY EACH SHIPMENT

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPE" HERE. INC. EXEMPTION CERTIFICATE IS APPLICABLE

THE CASH MERION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CEPTIFIES THAT IT HOLDS CEPTIFICATE
OF PLOISTRY NO 1999, ISSUED BY THE DESTRICT DIRECTOR INTERNAL

REVENUE SERVICE DETROIT MICHIGAN, AND THAT THE APTICLE OF
APTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS COMPONENT PAPE OF ANOTHER
ARTICLE TO BY MANUFACTURED BY IT

SHIP TO	FISHER BODY 1 79TH & WIILOW WILLOW SPRING	SPRINGS RD	ARNOLD MOTOR	BLANKET PURCHASE ORDER	MATERIAL PURCHASE CONTRACT
		!		Nº GEN-600061	Nº
REFERENCE	QUANTITY AND UNIT		DESCRIPTION OF M	ATERIAL	DATE REQUIRED
1	l EA.	TOTE TANK	- TO BE CLEANED	AND RETURNED.	
2					
3					
4	!				
5		_			
6					
7					
8					
9	:				
10					
11					
12					
13					i
14	i				
15					

CON- RMED W.FRITZ TO GLEN WELLMAN.

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TELMS PRINTED IN OUR PURCHASE ORDER S. OR MATERIAL PURCHASE CONTRACT'S. LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OF USE TAX NOTE: TAX NOTE NO. 1 - (SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE, ADD TAX AS A SEPARATE ITEM TO

- 2- REFER TO TAX NOTES ON PROPOSAL.
- 3- [DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.
- 4- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY NUC GROEF ARE. - (A) FOR RESALE, L(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING. C. INTEREST RECOMMERCE, (D) OTHER R.HUFF R.L.MCCULLOUGH SIGNED .. SIGNED_ PURCHASING SECTION

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

HEM

) C.

79TH STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

SALES ORDER NO. ACCT'S PAY, DEBIT II.

SUPPLIER CODE
CODE
CODE
CODE
S.D.R.R. OR R.R. NO. TERMS

			WILLO	AA ZAKIDIC	J 5, 11 L	11401	5 60480			20086						
SHIP	TO:						CHARGE	TO:				1. l				
ELCO (738 M. RGO, S	CHEMI 61s 1LL VTION	しじつじょ	-				SAF	Œ			EXEMP. (CERT NO.	SHI	PPER NO.	57145	Д
Blil labij	NG NO.	CARTRU	CK NO.	TRANSPO	RTATION (CODE	MODE		CARRIER		PREPAID	COLLECT	PREPARE	D BY	DATE SHIP	PED
84849	4						ş	RHOLD I	MTR		XX		TB		6-20-79	į
PART No	JMBER	CUSTOMER C	RDER NO.	REFERENCE N	O. M/Y	PACK UNITS	PACK TYPE		CRIPTION OF MAT	ERIAL SHIPPE		IINU	QTY, SHIPPED	UNIT PRIC	I	WOUNT
	:	CHI 60	0061				. 7	CTE TA	HK (EMPTY	•)		PC	1			
							I TAN	rr- 2530		E CLE		1	RRED FER	DUN ISK		
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIR	E BKT.	ОТН	IER (GROSS WEIGHT	TARE \	WEIGHT	NET W	EIGHT	RECEIVED FOR	THE ABOVE CONS	SIGNEE
	L					·										
•	LICE	NSE NO.		DAT	E		TIME		P	ATROLMAN'	S SIGNATU	RE				

FISHER 104-1	
US A 100M 6.7	8

	al Bill of Lading, nor a copy or duplein, and is intended solely for filing ARNOL					COMP
	EIVED, subject to the classification		n effect on the o	date of the	receipt by	
	in the Original Bill of Lading,	Willow Sp	rings, Illinois		6	-20-79 , 1
at		FISHER B	ODY DIVISIO	N		, -
	From		tors Corporation			
th ca	e property described below in apparent good order, ex- ted below, which said carrier (the word carrier being und	ept as noted (contents	and condition of content	s of packages ur	aknown matked,	consigned, and destined as indi-
tra agu pro	ict) agrees to carry to its usual place of delivery at said reed, as to each carrier of all or any of said property n operty, that every service to be performed hereunder sl	destination. If on its r ver all or any portion o hall be subsect to all th	oute, otherwise to deliver of said route to destination e conditions not prohibite	to another catri n, and as to each ed by law, wheth	er on the route to parts all ans tim er printed or writt	said destination. It is mutually e interested in all or any of said
Sh	rm Domestic Straight Bill of Lading set forth in Official, ipper hereby certifies that he is familiar with all the term tion or tariff which governs the transportation of this ship	is and conditions of the	said bill of lading, includir	ig the conditions	on the back there	eof or as set forth in the classifi- pted for himself and his assigns.
		7770				ourposes of notification only.
Consigned	to WELCO CHEMICAL ARGO, ILL	//38 W	61ST PL	<u> </u>		
Destination	ARGO, ILL	Stat	e of		Coun	ty of
Route	ARNOLD MTR				Con	N
	(Delivering Carrier)		Car Initial		Truc	No. or k No
No. Packages	DESCRIPTION OF ARTICLES, SPE AND EXCEPTIONS	CIALMARKS	* WEIGHT (Subject to Correction)	CLASS OR RATE		Subject to Section 7 of co if this shipment is to be deli the consignee without recour:
	Auto Body Parts I/S NOI ha					consignor, the consignor st the following statement.
	Density of 10° or more PCF	<u> </u>				The carrier shall not makery of this shipment with ment of freight and all other
	Auto Body Parts, Iron or Sta	eL.				charges.
	Viz:					Fisher Body Divisi General Motors Corpor
						Per
	TOTE TANK (EMPTY)		2530			(Signature of Consign
	TOTE TANK (EMPTT)		2230 .			If charges are to be prepa or stamp here. "To be P
				-		TO BE PREPAI
				-		Received \$
						charges on the property d hereon.
	<u> </u>				ļ	Agent or Cashier
Orde	red Received			1	1	Per
Length	Capacity	Seals				(The signature here acknownly the amount prepaid.)
Shipper Nu	Imbers 571 / Ch					Charges Advanced:
CL:-	approximation lies of starres (not a rec	et of hill of ladi-	a ac approved L	ho	EASTERN	-WESTERN INSPECTION WEIGHING BUREAU
	opers imprint in lieu of stamp (not a par rstate Commerce Commission).	t of bill of ladin	g as approved by t		Gross	
The	description and weight indicated on th	is bill of lading a	are correct.	ll ll		l) ed)
	ject to verification by the weighing and	inspection bures	u having jurisdicti			ea)
acco	ording to agreement.				Capacity	Length
			NG DEPARTI			
	ent moves between two ports by a carrier by wat ere the rate is dependent on value, shippe	ers are required t	o state specifically	in writing t	he agreed or	declared value of the pro
	The agreed or declared valu Not Exceeding	e of the propert	y is hereby specifi Per	ically stated	the ship	per to te-
	FISHER BODY DIVISION					11. 11

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

	DESIGNATE	WITH AN (X)
BY	TRUCK [FREIGHT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said cartier (the word cartier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all of any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a notor carrier shipment.

	fies that he is familiar with all the terms and conditions of the said biff of lading, including those of terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign. CO CHEMICAL COMPANY * ITASCO	DATE		SHIPPERS		
77001	N. 61st Street • Argo, Illinois 60501	June	June 19 79		2173	
(Mail or street address of consignee — For purposes of notification only.)		CARRIER 🕴		CARRIER'S NO.		
CONSIGNEE	FISHER BODY DIVISION	USTO	MER			
DESTINATION	General Motors Corporation 79th Street and Willow Springs Rd.	ROUTE		DELIVERING CARRIER		
	Willow Springs, Illinois 60480	CAR OR VEHICLE INITIALS & NO.				
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	COLUMN	Subject to Section 7 of condition of applicable bill of lading, if the shipment is to be delivered to the	
1/500	Gallon Steel Portable Shipping Tanks:		705		consigner without recourse on the consignor, the consignor shall sign the following statement	
	Cleaned, Tested and Painted.				The carrier shall not make deliver of this shipment without payment of freight and all other lawful charge Per	
	2				(Signature of Consignor) If charges are to be prepair write or stamp here, "To be Pi	
	Empty tote tank-bulk commodity-Used NN				Collect	
	sheet steel to thickness or thicker.				Received \$ to apply in prepayment of the charges on the property describe hereon	
	Tank No. 2530				Agent or Cashier	
					Per	
TOTAL 1	P.O. #CHI-60061				(The signature here acknowledge only the amounts prepaid.)	
	of this shipment conform to the specifications set forth in the box maker's certificate the rejaht Classification.				Charges Advanced	
This is to certify the	t the above named articles are properly classified, described, packaged, marked, and lable regulations of the Department of Transportation.	beled, and are in proper co hether it is "carrier's or ship	ondition for tra	nsportation	C.O.D. SHIPMENT	
NOTE - Where the rate The agreed or declared	ieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commissi is dependent on value, shippers are required to state specifically in writing the agreed or value of the property is hereby specifically stated by the shipper to be not exceeding.	declared value of the prop	erty.		C. O. D. Amt.	
THIS SHIPMENT IS	CORRECTLY DESCRIBED			Shipper	Collection Fee	
CORRECT WEIGHT IS	LBS.	Per			Total Charges	
	EMICAL COMPANY Shipper, Per treet • Argo, Illinois 60501		To Page	- (TFORMS, PENNSAUKLI, N.J. 081	

TTASCO

.`				•		
TE 6-27-79 ()	RUSH () MUS	ST COMPLETE	BY <u>A.S.A.</u>	р.	ORDER #21	173
MPANY FISHER BO	DY DIVISION		CITY/STA	TE Willow	Springs, Ill	<u>. </u>
. TANKS 1 G	AL. CAP. 500	TYP	E_ST	CONST. Ste	el MFR.	
NK NOS.: 2530			_		•	
				. PIOUT	25/ 2000	
	ustomer	CONTACT_	Ron McGullo	h PHONE_	354-0320	
EMARKS:						
LEANING & TESTING	AND FINISHING	3 DEPARTMEN	<u>T</u>			
1. Tank to be sp	otlessly clea	ned inside	and out.			
2. All ex ess un	_			nd labeled.		
 Tank to be NO Paint supplie 		painted sai	ne color.			
5. IMPORTANT: Un	der coating m	material to	be packaged	l in 55 gallo	n open head	
dr	ums.					
EPAIR DEPARTMENT						
					•	•
		1		,	:	i
			•			
•						
· : .						
- 5 ·						
• •						
•		3- 1	PPDA	117		
		160-1	REPA	111-		
FINAL INSPECTION R	EPORT					
() INSIDE CLEANING	GOK (CLEANING OK			
() FINAL TANK TES	T OK I					
) ALL COVERS, VAI) ALL REPAIR WOR		IUD KEFLALE	V			
• • • • • • • • • • • • • • • • • • • •			DATE COMPL	ETED CITES	CHECKED BY	

TTASCO

PRODUCTION WORK ORDER

DATE ₆₋₂₇₋₇₉ () RUSH () MUST COMPLETE BY A.S.A.P.	ORDER #2173
COMPANY FISHER BODY DIVISION CITY/STATE Willow S	prings .Ill.
NO. TANKS 1 GAL. CAP.500 TYPE KKKKY ST CONST.Stee	1 MFR.
TANK NOS.: 2530	
RETURN SHIPPER Customer CONTACTRon McCulloh PHONE	354-0320
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTMENT	
 Tank to be spotlessly cleaned inside and out. All excess under coating material to be saved and labled. Tank to be NOT PRIMED and painted same color. Paint supplied by Wellco. IMPORTANT: Under coating material to be packaged in 55 gall drums. 	on open head
REPAIR DEPARTMENT	
· · · · · · · · · · · · · · · · · · ·	
FINAL INSPECTION REPORT	
() INSIDE CLEANING OK () OUTSIDE CLEANING OK () FINAL TANK TEST OK D.O.T. RETEST DATE () ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED	
DATE COMPLETED	CHECKED BY We

5826

TTASCO

PO BOX 257 S_MMIT, IL.60501

P. O. BOX 11994 CHICAGO, BLIRIDIS GIOTI

MA STATES

September 17, 1979 OUR ORDER NO. 2218 YOUR ORDER NO. CHI-600061 TERMS F.O.S. Net 15 Summit, Ill. BALESMAN Clenn Wellman

SHIPPED VIA

FISHER BODY DIVISION General Motors Corporation 79th and Willow Springs Road Willow Springs, Illinois 60480

Customer Pick Up SHIPPED TO X Same DESCRIPTION QUANTITY PRICE AMOUNT 2/500 Gallon Steel Portable Tanks Cleaned, Tested and Painted. Cleaning Charge \$65.00 Ea. \$130.00 Painting Charge \$25.00 Ea. 50.00 2 Callons Blue Paint \$13.88 P/G 27.76 (1) Excess Cleaning Charge for Manual Labor Required to Remove 3650 Lbs. of Excess Material for Both Tanks \$45.00 Ea. 90.00 (2) Disposal of 3650 Lbs. of Waste Material @ \$.63 Lb. 109.50 (3) Replacement of Missing Cover on Tank #1834 \$38.90 Ea. 38.90 \$446.16 52 Sales Tax 22.31 \$468.47 TANK NO: 01 - 1834

Г

ITASCO CUSTOMER ORDER

ORDER	DATE August 2	2 , 197	ORDER NUMBER	2218	
ORDER	RECEIVED BY: () MAIL () P	HONE - PLACED	BY	
SHIP	TO:		BILL TO:		
	FISHER BODY DIV General Motors 79th & Willow S Willow Springs	Corporation	SAME		
ATTN:			SHIPPER Cus	tomer	
-		INVOIC	E #		E 9-17-75
QTY.	D	ESCRIPTION		UNIT	TOTAL
2	CLEANED, TES	TED, D.O.T. RE	PORTABLE TANI TESTED, D.O.T. TED AND REPAIRED	KS	
			G CHARGE	65.00	130.00
			RETEST CHARGE		50.00
		,	G CHARGE LABOR ONLY)	25.00	
	2	SACY B	LUE PRINT	13.00%	27.76
(i)	excan c maune ermon 3	Landy Cl Labor R 650 LBS	no wina To	£5.00	90.00
ಬ		043650	LBS WOSTS	-0340	109.50
_ \	ł		-		
JANK I	NOS.	L-# 1830	tim courn		38.90
	B1-	1934			64616
	. RETEST INFORMAT	ION:		て ちっ Tak	22:31
RETEST	T DATE	CERT. NOS	•	_MFR. BY	468.47
REMARI	45				<u> 7/</u> シ_

TTASCO

PRODUCTION WORK ORDER

DATE 8-22-79	9 () Rush () Must	COMPLETE BY A.S.	A.P.	ORDER # 2218	
COMPANY FI	ISHER BODY DIVISION	CITY/ST	ATE Willow S	prings, Illinoi	<u>s</u>
NO. TANKS	1 GAL. CAP. 500	TYPE Squere	CONST. STE	MFR.	
TANK NOS.:	1834 1834				
RETURN SHIPP	ER Customer	CONTACT Ron McCul	loh PHONE	354-0320	
REMARKS:					
CLEANING & T	ESTING AND FINISHING	DEPARTMENT			
2. 3.	Tank to be spotlessl All excess under coa Tank to be not prime Paint to be supplied	ting material to be d and painted blue.	saved and use	ed as roofing m	aterial
REPAIR DEPAR	(TMENT				

NO REPAIRS

FINAL INSPECTION REPORT		
() INSIDE CLEANING OK () (() FINAL TANK TEST OK D.O. () ALL COVERS, VALVES & FITTINGS I () ALL REPAIR WORK COMPLETED		
• •	TATE COMPIRED	CHECKED BY

DATE R	EC'D8-	15-7	2 co		SH	ER	Bo	202	<u> </u>	<u>—14</u>	NK	REC	EIV	ING	<u>y</u> RE	POR	<u>I</u>		/	INX	MAHA		OFFI	SE CO	ΡÝ
NO. TA	NKS		SIZ	E	5 a	26	AL	<u>,</u> cc	ONST	RUC	TIOI	٧	S	12	E			_MFI	R	//· \	NOWN	_ () ROUND	⋈ squ.	ARE
PAINT	AND PAR	TS F	RECE	IVE	D W	ITH	1AT	NKS_					44	04	16										
REMARK	is:											,	•												
- 2.44		BO VAI	TT. VF	TO VEN GUA	P T	(0 0	V E	R			AIN LVE		C		ONE					DE TANK			IDE TAN	K
TANK	D.O.T.					TYI		P.	RTS		V A1	- V L					_								
UMBERS	RETEST	0.1. 57	ARD	. 57	STANDARD	57	ARD			S		ш		CAP	PL U(STACKING EARS	ING		RUST	DIRTY	EXC E SS WASTE		CRACKS	ARGE DE	NG
	DATE	J. 0	AND,	D.0.T.	AND,	D.O.T.	STANDARD	N.G	רַ	CHAINS	VALVE	NDL	CAP	VENT CAP	JTT.	ACK RS	ACK NGS			_				AMA DAMA	GE
***************************************		<u>.</u>	ST	0	ST	0			80	S.	Ž	HA	7 C	VE	BC		S.R.		0-			GALS			
01		0	0	0	0	B	0	X	X	0	X	X	\bigcirc	0	X	0	0		0	10	TINDIO	150	<u> </u>		
						E	ļ		ļ												COATING				
		 				2								ļ									<u></u>		
			_																						
		_							ļ		<u></u>							ļ		_		ļ	 		
		_		 													 					<u> </u>			
		 		 		 		-		ļ	 	-					 			_		ļ		· · · · · · · · · · · · · · · · · · ·	
		-	-							-	-	-		ऻ	<u> </u>		 	-	<u> </u>			-	 		
		 		}									-	ļ			 	-	<u> </u>	-			 		
		}	ļ	 		-		-		 	-						-	<u> </u>	-	-		-	 		
		-	-	}	-	}		-		-	}	-		\vdash	-	-	}	-	}	-		}		-	
	1	-		}	-			-	 	 			-	-	-		+	┼	-	+-		 	 		·
	<u> </u>	╂		├-	-			-		-	 	-	-	-	\vdash	-	-	-	-	-		 	 		
	 	╂	-	-	-	-		-	-	-	\vdash	-	-	-	-	-	-		-	+	-	-	+		
	 	+-	-	\vdash	+	-	-	 	-	-	 	-	+	┼	 	-	╂	-	-	 	 	 	-		
		-	-	 	-	-		-	-		-	-	-	}	-	+		+	╂-	+-		-			
	i	•	1	1		ł		ļ		}	1		1	1			1	1	1	1			Į .		

DATE R	REC ' υ <u>β΄ 🤻</u>	857	2		ا من م	1/1/	R	1/)1	<u>/_</u>	ĭ	ank	REC	EIV	S C TING	<u>o</u> Re	PORT	ſ						OFFICE COPY
NO. TA	NKS		, 512	Έ <u>_</u>	79	<u>)</u> ,		r : <u>~</u> C(TZNC	RUC	TIO	Ν,	57	17	1/			_MF	ر آ R .	10	72	_ (JROUND CYSQUARE
PALLE	AND PAR	TS F	₹ECE	172	U W	ITH	ΤÀΙ	IKS_				11	92/	n/E	ğ.						·	·	OFFICE COPY
REMARK											•	, •											•
TANK		BO VAI G''				ΤΥ	C O PE	P/	ARTS		۷۸	AIN LVE			PΑ	ONE RTS			i		DE TANK DITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	0.i.57	ANDARD	0.1.57	ANDARD	0.1.57	ANDARD	:4G	<u> </u>	AINS	LVE	NOLE	Р	VENT CAP	TT PL"G	ACKING RS	AUKIRIG NGS		S.	DIRTY	EXC E SS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		<u>.</u>	Sï			0	\ <u>\</u>	<u>α</u>	E 0	CE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ن ا غ	CA	>	e o	.0:∪ - ∪	nα		0-1		TYPE	GALS	
- 1837	- Control of the Cont	4	X	0	X	۵۰۰ (این	X	X	1		*	(2)	×	X	0	9	4	- Paris Constitution	3	W Quid.	THE AMERICAN CONTRACTOR OF THE PERSONS ASSESSMENT OF THE PERSONS ASSES	- effectings.	Control of the Contro
1834		;	0	0	0	0	0	X	X	0	X	0	Χ	0	0	0	0		0	10	diserior di	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
· y																							
· · · · · · · · · · · · · · · · · · ·																							
								ļ															
											-											-	
											1								†			+-	

MATERIAL RELEASE

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

SHIP VIA

RELEASE No. 812317

REL. BLANKET P. G. AND. OR M. P. C. NUMBERS MUST APPEAR ON AL.
INVOICES BILLS OF LADING AND PACKING SLIPS

DATE 8.6.79

REL. NO.

812317

VENDOR CODE

TAX NOTE NO ..

TO:

WELCO CHEMICAL 7738 WEST 61st PLACE ARGO IL. XXXIL 60501 TWO 12: COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT

TO THE EXTENT THAT THE GOODS ORDERED AND OP SHIPPE HERF UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAIL THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

ING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX.

THE UNDERSIGNED HERBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 26% ISSUED BY THE DISTRICT DIRECTOP INTEPNAL
REVENUE SERVICE DETROIT MICHIGAN, AND THAT THE AFTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THI MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

SHIP TO	FISHER BODY DIV. 79th & WILLOW SPRINGS IL	G.M.C. RINGS ROAD	ARNOLD MOTO		ODDED	MATERIAL PURCHASE CONTRACT
REFERENCE	QUANTIT'S AND UNIT		DESCRIPTION O	F MATERIAL		DATE REQUIRED
1	1 tank	TOTE TAI	NK TO BE CLEAN	ED & RETURNED		A.S.A.P.
2					·	
3						
4			·			
5						
6						
7						
8						
9						
10						
11					· · · ·	
12						
13						
14						
15				<u> </u>		
						1

CONFIRMED D.EXLEY TELECON

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER STOR MATERIAL PURCHASE CONTRACT(S. LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1—[SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO LYOUR INVOICE.

- ** 2- REFER TO TAX NOTES ON PROPOSAL.
- 3—TOO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.
- " 4— DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.
- "5 INOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS CROER ARE. (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING. (C) INTERSTATE CONTINERCE—(D) OTHER.

SIGNED ROFF SIGNED

PURCHASING SECTION

R.MCCULLOUGH

Fright for your kilder

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

NEMECEK

DATE ISSUED

SALES ORDER NO. ACCT'S PAY, DEBIT NO.

INVOICE NO.

DATE INVOICED

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD

SUPPLIER DESTIN. RECEIVING CO

SHIPPING NOTICE

RECEIVING CODE & DOCK
S.D.R.R. OR R.R. NO. TERMS

	VV	ILL O V	A 21 KII4O	٥, ١, ١	11401	3 00400			20080	1	,		ı		
SHIP TO:						CHARGE	TO:		L						
ATTENTIO	Г б I ST PL/ . 6050 I N:	¥CE				,	SAME			EXEMP. C	ERT. NO.	SHIPI	PER NO.	5733	341
BILL LADING NO		NO.	TRANSPOR	TATION (CODE	MODE		CARRIER		PREPAID	COLLECT	PREPARED	ВУ	DATE	SHIPPED
849476	5							ARHOLD THE	a T D	x		TL		3-7-79	j.
PART NUMBER	CUSTOMER ORD	ER NO.	KEFERENCE NO	M T	PACK UNITS	PACK TYPE		DESCRIPTION OF MATE			Until	QTY, SHIPPED	UNIT PRIC	7	AMOUNT
	сні бос	1 300				TANK						I PC.			
					TO I	BE CL	ANEC 7. FI	d returned Sher bodyps) per f Roperty	'ISHER					
								1 TANK 25	x35#						
								4				-			
									٠.						
												!			
	5.														
BARRELS BOXE	CARTONS C	DRUMS	PALLETS F	ITD. WIR	E BKT.	НТО	ER	GROSS WEIGHT	TARE W	/EIGHT					
ŁI/	CENSE NO.		DATE			TIME		Р	ATROLMAN'S	SIGNATUP					
					-		1								

the Origin	MEMORANDUM is an acknowledgment th Lading, has been issued all Bill of Lading, nor a copy or duplicate, covering to rein, and is intended solely for filing or record.	at a Bill of and is not Sh the property Ag	ipper's No	Bill Ladin	No. 849476
named he		IOLD MTR S			COMPANY
RE	CEIVED, subject to the classifications and tariffs in			receipt by	
	in the Original Bill of Lading,	rings, Ulimois	Q	-70	, 19
	FISHER BO From General Mot	DDY DIVISION TO THE PLANTS COMPARE THE PLANTS OF THE PLANT)N i ant		
c ti a P fo S	ated below, which said carrier (the word carrier being understood throughout this fact) agrees to carry to its usual place of delivery at said destination. If on its re greed, as to each carrier of all or any of said property over all or any portion of roperty. That every service to be performed hereunder shall be subject to all the orm Domestic Straight Bill of Lading set forth in Official, Southern, Western and I himper hereby certifies that he is familiar with all the terms and conditions of the ation or tariff which governs the transportation of this shipment, and the said terms	contract as meaning any oute, otherwise to delive f said route to destination conditions not prohibit linous Freight Classificat said bill of lading, includi- , and conditions are hereb	person of corporar to another carri- on, and as to each ed by law, whether ion in effect on the ing the conditions by agreed to by the	tion in possession er on the route to party at any time printed or writing date hereof on the back there	of the property under the con- osaid destination. It is mutually see interested in all or an of said ten terein conditioned of the Uni- euf or as set forth in the classifi-
		Man or or			purposes of notification only
Consigned	to WELCO CHEMICAL	7735 WE	si 615	T PLACE	<u> </u>
	nState	of	1 L y	Coun	ty of
	(Delivering Carrier)	Car Initial		Car ——Truc	No. or k No
No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK	Subject to Section 7 of conditions if this shipment is to be delivered to
	Auto Body Parts I/S NOI having a			COBCIMIC	the consignee without recourse on the consignor, the consignor shall sign the following statement.
	Density of 10# or more PCF.				The carrier shall not make delixers of this shipment without pay, ment of freight and all other lawful charges
	Auto Body Perts, Iron or Steel.)
	Vizz		 		Fisher Body Division General Motors Corporation
TANK		2985			Per
_IMM					(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					TO BE PREPAID
					Received \$to apply in prepayment of the
					charges on the property described hereon.
					Agent or Cashier
Ord					Per
Length	Capacity Seals				onlytheamountprepaid) Charges Advanced
Shipper N	573341				S
	ppers imprint in lieu of stamp (not a part of bill of lading	g as approved by		EASTERN Gross	I-WESTERN INSPECTION AND WEIGHING BUREAU
	e description and weight indicated on this bill of lading a	re correct	[1		1)
Sul	oject to verification by the weighing and inspection burea ording to agreement.		:	•	ed)
acc	ording to agreement.			Capacity	Length
	PLANT ACCOUNTS ent moves between two ports by a carrier by water, the law requires to ere the rate is dependent on value, shippers are required to The agreed or declared value of the properts Not Exceeding	hat the bill of lading	shall state whet y in writing t	he agreed or	declared value of the property.
	FISHER BODY DIVISION Shipper	74			Mullogent
Per	Permanent Post Office Addres	Per_	79	h Street a	and Willow Springs Road gs, Cook County, Iti. 60460

Permanent Post Office Address of Shipper

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

,	bif.	36E.	Ċ	£	H,
	~~		•	ŧ.	- 1

DATE ISSUED		
1-7-73	SALES ORDER NO.	ACCT'S PAY, DEBIT NO
(F) (F) (F)		

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.

SUPPLIER DESTIN. RECEIVING CODE & DOCK

SHIPPING NOTICE

S.D.R.R. OR R.R. NO. TERMS

			MITTO	W SPRIM	GS, H	IINOI	S 60480		20086		,		J.D.R.R. OR R.R. A	<u> </u>
SHIP T WELCO 7738 N ARGO ATTEN	CHEN ÆST ILL	615T 60501	PLACE				CHARGE	TO:		EXEMP. (CERT. NO.	SHIP	PER NO. 5	73341
BILL LADIN		CAR/TRU	JCK NO	TRANSPO	ORTATION	ODE &	MODE	CARRIER		PREPAID	сопист	PREPARED	ВУ	DATE SHIPPED
349	3476			1				ARHIOLD	દિલ કહેં જ વિ	×		71	3-	7-79
PART NUM	ABER	CUSTOMER	ORDER NO.	REFERENCE N	10 M, Y	PACK UNITS	PACK TYPE	DESCRIPTION OF		ED	TIMU	QTY. SHIPPED	UNIT PRICE	AMOUNT
		Сні	600061				TANK DC 71	EMPTY EANED & RETURN	CHITS MAKEN	å" s C.k.B. e		I PC.		
						F64	31531	7. FISHER SOO	yproperi	r roiki Ty	1			
								I TANK	29 50					
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD, W	IRE BKT.	ОТН	IER GROSS WEIGH	T TARE	WEIGHT	NET W	EIGHT	RECEIVED FOR THE	ABOVE CONSIGNEE
														
	LICE	NSE NO.		DA	ATE		TIME		PATROLMAN	1'S SIGNATU	RE			

FISHER BODY DIVISION

FISHER 3 USA, 3-7	3420-2K (СНО		R BO				nemece h	SHIPP ₁ .	<u></u>		TE INVOICED	INVOICE NO.
		75	C PTH STR	HICAC EET & W	GO PL	ANT SPKIM	GS RD.	A Address to Address of the	SUPPLIER DESTIN. CODE CODE 20086	RECEIVING		TO TOA PARE A	CONSTRANS
ATTEN	EST ILL ITION:	GIST F ६७५०।	LACE		ORTATION CC	CHA	ARGE TO:	CARRIER		CERT. NO.	SHIPP	Onsigner.	
PART NU		CUSTOMER	ORDER NO.	LI	O M Y P	ACK F	PACK TYPE	DESCRIPTION OF MATE		DIMIT C	TL.	UNIT PRICE	AMOUNT
		CHI S	(2006 I			ro ee				1	1 PC.		
ARRELS	BOXES	CARTONS NSE NO.	DRUMS	PALLETS	RTD. WIRE	BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGH	41	RECEIVED FOR THE	ABOVE CONSIGNEE

PHONE: 344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29183

Expedited Chicago & Suburban Cartage Service CONSIGNEE'S MEMO Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon. DECLARED VALUE PRO. NO. OR BL. CARTAGE CHARGES PIECES WEIGHT RATE COMMODITY REPAID COLLECT SUB TOTAL CHARGES COLLECT CASH ADVANCED EXPORT PAPERS ATTACHED TOTAL DATE DRIVER AND TRUCK NUMBER CONSIGNEE SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

MINECEK	
CALL COLL ST. ST. ST. ST.	

SHIPPING NOTICE	DATE INVOICED	7440162 110.
DATE ISSUED		
3-23-72	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.

DATE HAVOICED

HAVORE HO.

TERMS

CHICAGO	PLANT
---------	-------

79TH STREET & WILLOW SPRINGS RD.

		" J" 1 J	
UPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK	
20086]	S.D.R.R. OR R.R. NO.

	AAII	TOM ZEKEN	G 5, 11	III/IOI:	5 60480		1	20086		} !	į			
HIP TO:				C	HARGE	TO:				1				
in itt	615T PL. 60501				Same	.		ļ	EXEMP.	CERT. NO.	SHIPF	ER NO.	573	918
TENTION	c	1 " Tag								11				
LADING NO.	CAR TRUCK NO	IRANSF	ORTATION	CODE	MODE		CARRIER		PREPAID	COLLECT	PREPARED I	·	D	ATE SHIPPED
9735			,, .			AR	MIN GLOW		X		TL	{	الزسال	-79
T NUMBER -	CUSTOMER ORDER	NO. REFERENCE	Y-M .OH	PACK	PACK TYPE		DESCRIPTION OF MATE	ERIAL SHIPPE)	TIMU	QTY, SHIPPED	UNIT PRIC	E	AMOUNT
	CHI EDDOX	51		TOT	E TAN	((E#3	PTY)				ı fC.		ľ	
		NC)	OTE:	ee ci	CLEAN 51232	A.	RETURNED FISHER BO TANK 1934	oy pro	SERIA SPÆM					
				i										
LS BOXES	CARTONS DRU	MS PALLETS	RTD. WI	RE BKT .	ОТНЕ	R	GROSS WEIGHT	TARE V	VEIGHT	NET W	EIGHT	RECEIVED FOR	THE ABOY	VE CONSIGNEE
								<u> </u>		l				
LICE	NSE NO.	D	ATE		TIME		P	ATROLMAN'S	SIGNATU	RE				
				Ì										

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

HEMECEK

SHIPPING I	NOTICE	DATE INVOICED	INVOICE NO.
	DATE ISSUED		
	March State	SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
D. T. DECTIN	3-33-19		

DATE INVOICED

INVUICE NO.

CHICAGO PLANT 791H STREET & WILLOW SPRINGS RD.

SUPPLIER CODE DESTIN. CODE RECEIVING CODE & DOCK

		willov	V SPRINC	35, ILIII.	ICIS 60480		20086				S.D.R.R. OR R.R	. NO. TERM
SHIP TO: WELCO CH 7733 WES ARGO ILL ATTENTION	EMICAL T GIST (·			CHARGE			EXEMP. CERT.	NO.	SHIPI	PER NO.	573918
ILL LADING NO.	CAR TRUC	K NO.	TRA145FO	RTATION COI	DE & MODE	CARRIER		PREPAID CO	I EC. I	PREPARED	ВУ	DATE SHIPPED
849735			1			IN GLOSSA	it .	X		TL		3-30-79
PART NUMBER	CUSTOMER OF	RDEK NO	REFERENCE IN	J. M Y PA	CK PACK ITS TYPE		MATERIAL SHIPPED		nr on	SHIPPED	UNII PRICE	AMOUN
	CHI 6	303£1			TOTE TAN	K (EMPTY)				I PC.		
						VED & HETURNI E. FISHER	BOOY PRO					
						I TANK I	25 43					
RRELS BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE E	OTHE	GROSS WEIGH	T TARE W	EIGHT	NET WEIGHT		RECEIVED FOR T	HE ABOVE CONSIGNE
LIC	ENSE NO.		DAT	TE	TIME		PATROLMAN'S	SIGNATURE				
LIC	ENSE NO.		DAT	TE	TIME		PATROLMAN'S	SIGNATURE				

DATE INVOICED INVOICE NO. FISHER BODY DIVISION FISHER 3420-2K (CHI) USA 3-77 DATE ISSUED GENERAL MOTORS CORPORATION NEMECEK SALES ORDER NO. ACCT'S PAY, DEBIT NO. 8-30-79 CHICAGO PLANT SUPPLIER DESTIN RECEIVING CODE & DOCK 79TH STREET & WILLOW SPRINGS RD. CODE CODE S.D.R.R. OR R.R. NO. TERMS WILLOW SPRINGS, ILLIMOIS 60480 20086 SHIP TO: CHARGE TO: WELCO CHEMICAL SHIPPER NO. 573918 7738 WEST 61ST PL. SAME ARGO ILL 60501 EXEMP. CERT. NO. ATTENTION: BILL LADING NO. CAR TRUCK NO TRANSPORTATION CODE & MODE COLLECT PREPARED BY CÄRKNER PREPAID DATE SHIPPED 849735 ARNOLD MTR PART NUMBER DESCRIPTION OF MATERIAL SHIPPED QTY. SHIPPED CUSTOMER ORDER NO RÉFERENCE NO MY UNII PRICE AMOUNT 138411 CHI 600061 TOTE TANK (EMPTY) I PC. NOTE: TO BE CLEANED & RETURNED PER FISHER CHICAGO MR 812326. FISHER BODY PROPERTY 1 TANK 1834# YOUR PACKING LIST.

								DATE INVOICED	INVUICE NO.
FISHER 3420 2K USA 1 17		ER BODY ERAL MOTORS C		NEMECEK			TE ISSUED	SALES ORDER NO.	ACCT'S PAY, DEBIT N
		CHICAGO		1	SUPPLIER DESTIN. CODE CODE		0-79 5 COLE & DOCK		
		W SPNMGS. I		Į.	20086			S.D.R.R. OR R.R. NO	TERMS
SHIP TO:			CHARGE	TO:	<u>.</u> .1	1 1	•		
WELCO CHE 7738 WEST ARGO ILL ATTENTION	61ST PL. 60501		SAN	ΛE	EXEMP.	CERT. (IO.	SHIP	PER NO. 5	73918
BILL LADING NO	CAR TRUCK NO	TRANSPORTATION	N CODE & MODE	CARRIER	PREPAID	Comail	PREPARED	БҮ	DATE SHIPPED
8 49735	CUSTOMER ORDER NO	KEFERENCE NO. M Y	PACK PACK	ARNOLD MTR DESCRIPTION OF MATE	KIAL SHIPPED	19411	TL QIY. SHIPPED	8-1	30-79 AMOUNT
-	i 		UNITS TYPE						·· · · ·
	сні 600061		TOTE TAN	K (EMPTY)			I PC.		·
		NOTE:	TO BE CLEA	NED & RETURNED 26. FISHER BOI	PER FISHER DY PROPERTI	1			
				1 TANK 1834,	#				
				MINDLY REAL OF THESE	ONE ONE 29ÉR W CAING LIS	COPY			
					·				

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

NEMECEK

DATE ISSUED ACCT'S PAY, DEBIT NO SALES ORDER NO.

DATE INVOICED

HOURT HO.

	$(\vdash$	$H \subset A$	460	PL	ANI			
79TH	STREE	£ 1 &	WILL	OW	SPRII	1GS	RD.	
WH	$I \cap W$	SPRI	NGS	11111	MOIS	6048	.0	

SUPPLIER DESTIN.

SHIPPING NOTICE

		79	TH ST	REET & VV	HLO	W SPR	INGS RE	Ο.		CODE	CODE				5 D D D OD O D	10	TERMS
			WHIO	W SPRIMC	S, 11	HOM	60480			20086					S.D.R.R. OR R.R.		TERMS
SHIP	TO:					0	HARGE	TO:				J. 1					
WELCO 7738 ARGO) CHE	615T 1 60501	PL.				Same				EXEMP.	CERT. NO.	S	HIP	PER NO. 5	7391	18
BILL LAUI		CAR:TRU	CK NO.	TRANSPO	10ITATR	1 CODE &	MODE	** **	CARRIER		PREPAID	COHECT		PARED	вү .	DATE SI	HPPED
84973	'E	CUSTOMER C	DRDER NO.	REFERENCE NO	- x m z	PACK UNITS	PACK TYPE	A	RACLD MIR	ERIAL SHIPPE	X	UNII	QTY. SHI		UNIT PRICE	30-79	AMOUNT
	1					011113											
		Сн1 б	00061			rot	E TAN	(E	METY)				l F	c.			
				CH	TE: ICAG	es ot em c	CLEAR 8123	ed.	k returned Fisher bo	PER FI	isher Dperty	1					
									1 TANK 1834	#							
						<u>.</u>											
	!																
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. W	IRE BKT.	OTHE	R	GROSS WEIGHT	TARE	WEIGHT	NET W	/EIGHT		RECEIVED FOR THE	ABOVE CO	NSIGNEE
															~		
	LICE	NSE NO.	L	DAT			TIME			PATROLMAN	'S SIGNATU	RE					
				4		1	 						L				

	MEMORANDUM is an acknot Lading, has all Bill of Lading, nor a copy or duplicein, and is intended solely for filing of	s been isst	ied and	is not Shi	ipper's No.	Bill Ladin	No.	84973
amed her	ein, and is intended solely for filing o	or record.			D MTRS			COMPANY
REC	EIVED, subject to the classifications	and tariff	s in effe	ct on the	date of the	receipt by		
	n the Original Bill of Lading,	Willow	Springs,	Illinois	1	8-30-79	.	, 19
- <u>, </u>		FISHER	BODY	DIVISIO		- J- 1,		
	From	General	Motors (Corporation				
cat tra agr pro for Sh	e property described below in apparent good order, excepted below, which said carrier (the word carrier being under ct) agrees to carry to its usual place of delivers at said dieed, as to each carrier of all or any of said property over one of the carrier of the performed hereunder shall mean the content of the carrier to be performed hereunder shall be consisted to the carrier of the shipmen or tariff which governs the transportation of this shipmen.	stood throughou Jestination, II on ir all or any port II be subject to a outhern, Western and conditions o	ents and contract this contract the condition of said refliction of said reflictions of the conditions of the said bill the said bill	t as hieaning any nerwise to deliver oute to destination ons not prohibite reight Classification of lading, include additions are hereb	is of packages upperson or corpor- to another care, n, and as to each ed by law, wheth con in effect on to ng the condition- y agreed to by th	ation in possession iter on the roote to h party at any time iter printed or writted he date hereof son the back then e shipper and acce	n of the property und o said destination. It he interested in all or ten herein contained eof or as set forth in opted for himself and h	ler the con- is mutually any of said of the Uni- the classifi- its assigns.
			_	(purposes of notifica	}
onsigned	to WELCO CHEMICAL	7	738 v	est 61	ST PL.			
	ARGO				· · · · · ·	Coun	ity oi	
	(Delivering Carrier)			—Car Initial		Car Truc	No. or k No	
No.	DESCRIPTION OF ARTICLES, SPEC		S *	WEIGHT	CLASS	CHECK	Subject to See	tion 7 of condition
ackages	AND EXCEPTIONS		(Subje	ct to Correction)	OR RATE	COLUMN	the consignee wit	is to be delivered to shout recourse on the consignor shall sign
	Auto Body Parts I/S NOI have Density of 10st or more PCF.	ing a					the following st The carrier st	atement: nall not make deliv
	and the same of the same of the							pment without pay and all other lawfu
	Auto Body Paris, Iron or Stee	L]	ada Dinisian
	Visc		_		 		l .	ody Division ors Corporation
							Per	
T	INK		18	34				re of Consignor. to be prepaid, writ
								To be Prepaid.
							TO BE	PREPAID
			_			-	Poursued \$	
								prepayment of the
							hereon.	
					-		Agent	or Cashier
Orde	red Received				 		Per	
ngth	Capacity	Seal	3		·			e here acknowledge: prepaid
ipper Nu							Charge	Advanced
	849735					E L OMO	\$	The officer of the
	ppers imprint in lieu of stamp (not a part rstate Commerce Commission).	of bill of la	ding as ap	oproved by t	the	Gross	N-WESTERN INS WEIGHING BUR	EAU
The	description and weight indicated on this	s bill of ladi	ng are co	rect.			•	
Sub	ject to verification by the weighing and i					-	•	
acce	raing to agreement.					Capacity	Le	ngth

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be —

The agreed of declared value of the property is	s nereby specifically	stated by	the simpper to be-
No. D. Complian	5		
Not Exceeding	Per		

Per

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

Shipper

78th Street and Willow Springs Road Willow Springs, Cook County, Ill. 60480

Per J. V. Montelio, T.M.

Phrmanent Post Office Address of Shipper

STRAIGHT BILL OF LADING	SHORT FORM-	–ORIGINAL–I	TOP	NEGOTIABLE
-------------------------	-------------	-------------	-----	------------

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

	DESIGNATE V	NITH AN (X)
BY	TRUCK 🔲	FREIGHT

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or the route to said destination. It is mutually agreed, as to each earlier of all or any of said property very all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereinder shall be subject to all the terms and conditions of the Uniform Domestie Straight Bliff of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certi this shipment, and the said	fies that he is familiar with all the terms and conditions of the said bill of lading, including those or I terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign		In the classificati		
From WELL	CO CHEMICAL COMPANY & ITASCO	DATE		SHIPPER'S	NO.
At 7738 V	V. 61st Street • Argo, Illinois 60501	August	19 79		218
	(Mail or street address of consignee – For purposes of notification only.)	CARRIE	3	CARRIER'S	S NO.
1		BY	<u>'</u>		
CONSIGNEE	ISHER BODY DIVISION	CHETON	KED DICK	T III	
	eneral Motors Corporation	ROUTE	MER PICK	,	NG CARRIER
7	9th Street & Willow Springs Road	ROUTE		DELIVERI	NG CARNIER
W	illow Springs, Illinois 60480	CAR OR VEHICLE INITIALS & NO.]	
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of condition of applicable bill of lading, if the
2 4500	Gallon Steel Portable Tank Cleaned, Test		705		shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
	and Painted.				The carrier shall not make deliver of this shipment without payment of freight and all other lawful charges
	Empty tote tanks-bulk commodity-Used NN				(Signature of Consignor) If charges are to be prepaid
	sheet steel ½" thickness or thicker.				write or stamp here, "To be Pre paid."
	NEIN COVER 144 30				Collect Received \$
	TANK, PAP AMAISI				to apply in prepayment of the charges on the property describe hereon
	1834 243 208 25 32 COVER.				Agent or Cashier
					Per
TOTAL 1	P.O. #CHI-600061				(The signature here acknowledge only the amounts prepaid.)
† The fibre boxes used of the Consolidated F	for this shipment conform to the specifications set forth in the box maker's certificate the reight Classification.	reon, and all other requir	ements of Rule	41,	Charges Advanced
I This is to certify tha	it the above named articles are properly classified, described, packaged, marked, and labour regulations of the Department of Transportation.	ded, and are in proper co	adition for tran	sportation.	3
 If the shipment moves Shipper's imprints in INOTE Where the rate 	between two ports by a carrier by water, the law requires that the bill of lading shall state whi ieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commissio is dependent on value, shippers are required to state specifically in writing the agreed or e	n.		!	C.O.D. SHIPMENT
	I value of the property is hereby specifically stated by the shipper to be not exceeding CORRECTLY DESCRIBED				C. O. D. Anit.
				Shipper	Collection Fee
CORRECT WEIGHT IS	L BS.	Per_	\mathcal{P}	\frown	Total Charges
	MICAL COMPANY Shipper, Per	<u> </u>	P 5 (YA gen	t, per le

Permanent post office address of shipper

FORM 1200 REGENT FORMS PENNSAUKUN, N.J. 08109

THIS MEMORANDUM	is an acknowledgment	t that a Bill of Lading	has been issued and	is not the Original Bill	of Lading, nor
	a conv or duplicate, c	overing the property	named herein, and i	s intended solely for fil	ing or record.

		WITH AN (X)
BY	TRUCK	FREIGHT

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apportung good order, except as moted tronstents and condition of contents to I packages unknown), marked, consigned, and destined as indicated below, which said earlier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if is instably agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at my time interested in all or any of said property, that every service to the preformed herounder shall be subject to all the terties and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Preight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or carrier distinction.

Shipper hereby ce this shipment, and the s	rtilles that he is familiar with all the terms and conditions of the said bill of lading, including those on aid terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign	the back thereof, set forth	in the classificati	on or tariff t	which governs the transportation of
	LCO CHEMICAL COMPANY & Trasco	DATE		SHIPPER'S	
At 7739	(Mail or street address of consignee — For purposes of notification only.)	August CARRIE	19 79	CARRIER	2.13 s no.
CONSIGNEE AND DESTINATION	FISHER BONT BIVISION General Motors corporation 79th Street & Willow Springs Road Willow Springs, Illinois 60480	ROUTE CAR OR VEHICLE INITIALS & NO.	ank Pice		NG CARRIER
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK	Subject to Section 7 of conditions of applicable bill of Jading, if this
1/500	Callen Steel Fortable Pani: Cleaned, Test.		735	COLUMN	shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement
TOTAL	Empty total tanks-bulk commodity-Usan inc. Sheet creek in thickness or thicker. NEW COVER PAINTED ONE TANKS AND PAINTED 1834 WAS AMSSING TOP COVER.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." LUILLE Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per (The signature here acknowledges only the amounts prepaid.)
PIECES L					Charges Advanced
of the Consolidated This is to certify the according to the applic If the shipment most the shipment most the shipment most to the shipment most to the shipment most to the shipment agreed or declar. This SHIPMENT CORRECT WEIGHT WELLOO CI	d for this shipment conform to the specifications set forth in the box maker's certificate the Freight Classification. hat the above-named articles are properly classified, described, packaged, marked, and labe able regulations of the Department of Transportation. se between two ports by a carrier by water, the law requires that the bill of lading shall state when lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission to the law required to state specifically in writing the agreed or ded value of the property is hereby specifically stated by the shipper to be not exceeding. SCORRECTLY DESCRIBED. IS LBS LBS Shipper, Per Straal Aco, Illinois 60501	ded, and are in proper co	ondition for transper's weight."	Shipper	C.O.D. SHIPMENT C. O. D. Amt. Collection Fee Total Charges

ITASCO

PRODUCTION WORK ORDER

DATE 6-22-79	() RUSH () M	UST COMPLETE	βY 4.S.A.P.	(ORDER # 2218
COMPANY F	ISHER BODY DIVI	SION	CITY/STATE_	Willow	Springs, 111.
NO. TANKS 2	GAL. CAP		Equere CON	ST. Stee	1 MFR.
RETURN SHIPPER	Customer	CONTACT	Ron McCulloh	PHONE	354-0320
REMARKS:					
CLEANING & TEST	ING AND FINISHI	NG DEPARTMENT			

- 1. Tank to be spotlessly cleaned inside and out.
- 2. All excess under coating material to be saved and used at roffing material.
- 5. Tank to be keT lkHill and painted plue.
- 4. laint to be supplied by Itasco.

REPAIR DEPARTMENT				
ОИ	REPAIRS			_
		•		13
	The state of the s	10	NTN	
	/ / a k	M		
	5	m finh		THE THE PARTY OF T
		of 1mg	To the state of th	
	100	Market Street, Street, Street, St.		
SOM		ACT.		
7	•			

FINAL INSPECTION REPORT		
() INSIDE CLEANING OK () FINAL TANK TEST OK () ALL COVERS, VALVES & FITTI	D.O.T. RETEST DATE	
	MGS KELTECED	
() ALL REPAIR WORK COMPLETED		
· ,	DATE COMPLETED	CHECKED BY_

Up TE F	REC 20 <u>- //</u>	17	_ :	رسير <u>در ک</u> را	ME.	8	60	1) X			i ik	I.	TA	S C	O Re	POR	Ţ			3011	PR	O D	UCTION COPY
NO. TA	ANKS /		SIZ	E_5	00	61	92.	_ cc	ONST	RUC	110	N	3	-	£ 4		<u></u>	_MFI	R	90	700 W K	_ (ROUND (>SQUARE
PATRI	AND PAR	TS R	(ECE	IVE	Ú W	ITH	IĄŢ	IKS_					2/	2 /	16								
REMARK													r	·									
TANK	D.O.T.			TO VEN GUA		ΤY	C O PE	P.A	RTS		VΔI	áIN LVE				RTS	•		· ······		DE TANK IDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE).í. 57	NOARD). r. 57	NDARU	75 .I.	เพอเหอ	.5	-	SNINS	ソ ビ	JOLE		IT CAP	T PLMG	ACKING SS	CKTNG IGS		RUST	DIPTY	EXC E S: WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		ر ن	STA) ·	STA	٠.	ST;	1	30 E	CH,	۱۴۶۱	114	CAF	VEA	E 0	5 T Z 2 A ∃	25 21 21		0-	0	TYPE	GALS	
			1 1	5	Į [H :	1	Ж		<u>ر</u>	X		i !	0			1 1		Q	10	HNUR	150	
																			,		CHTING		
		L												L									
		L						<u></u>															
		ļ										ļ			ļ <u>.</u>		<u> </u>						
	<u> </u>	ļ				_	ļ]			ļ									
	<u> </u>					ļ		ļ 	ļ					ļ			ļ						
		ļ	ļ		-			ļ			<u> </u>			ļ	<u> </u>	ļ		<u> </u>					
		<u> </u>		<u> </u>		<u> </u>					<u> </u>						<u> </u>						
		 				 	ļ	ļ			 		<u> </u>	ļ		<u> </u>							
	ļ	<u> </u>				 	 	ļ			 	ļ	<u> </u>		<u> </u>		<u> </u>	-					
	<u> </u>	!	<u> </u>	<u> </u>	ļ		<u> </u>		-		<u> </u>	<u> </u>											
	1																						

DATE F	REC'D~	77	0.0	الرشيم. ا	e gjer		H,	0 X		τ,			A	SC	Q	DUD.	т			÷	R	E PA	IR DE	<u> P1 .</u>	Z. s.
NO. TA	NKS /		<u> </u>	<u>ند</u> ر ک_ع:	9.1	61	:/,	CC	NST	RUC	T 1 01	N_	EIV	TNG	<u> </u>	, ,	<u> </u>	_MFF	₹	, / / 1	HOW N	_ (.	ROUND	()X\$QU#,	
PATHT	AND PAR	TS F	RECE	IVE	D W	ITH	14.T	- IKS_					1	1 6	11										
REMARK												•	r	•											
TANK	D.O.T.	BO VAI G''	TT. LVE ARD	TO VEN GUA	P T RD	171	C O		R RTS			AIN LVE		C		PONE					DE TANK IDITION			IDE TANK DITION	<u> </u>
NUMBERS	RETEST DATE			r .		D.O.T. 57	NDARD	16	1	INS	-VE	ADLE	0	VENT CAP	TT.PLUG	ACKING 3S	ACK I MG NGS		RUST	DIRTY	EXCESS WASTE		CRACKS	ARGE DENT , MISSING ND DAMAGI	3
		0.0	ST.	D. C	ST	D . C	ST.	汉 	B01	CH/	۷۸۱	141	CΑΙ	VE	.oa	S 1, Ē ∆ i	N.S.	[0-1	10	TYPE	GALS			
	in the second se	1			\		. ' }	٠,	\leq	,	\times	X	(")	C	X	<u>, ^ </u>			7	11.4	4300	154	,		
																					1 110/1/				
						2						,													
															ļ										
	<u></u>	<u> </u>																							
			<u> </u>																						
						<u></u>																			
			ļ																						
		<u> </u>				<u></u>								<u> </u>											
· · · · · · · · · · · · · · · · · · ·																									
· •																<u> </u>									
		1_		<u> </u>						<u></u>	<u> </u>														
·····		<u> </u>																							
																									· · · · ·

DATE R	.EC ' 0 1 1	10	ou	سمر م	1	• •	•	, 1 4 ·	. <u>'</u>	<u> </u>	ΔHK	REC	ELV	LNG	O RE	POR'	T				_ <u></u>	EPA	IR DEPI	
NO. TA	NKS /		SIZ	Ε	د مور		1	<u>.</u> cc	NST	RUC	TIO	N	e Grée				=	_MF	r. <u>/</u>	(i)	7	_ (ROUND ()SQUAR	<u>:</u>
PATHT	AND PAR	TS F	; RECE	IVE	D VI	ITH	141	IKS_				, d	·		-		<u></u>							<u>.</u> ,
REMARK											•													,
TÁNK	D.O.T.	BO VA GI	TT. LVE ARD	TO VEN GUA	P T RD	ΤΥ	PE	V E	RTS		VΔ	AIN LVE			PA	ONE	i		ı		DE TANK IDITION		OUTSIDE TANK CONDITION	
IUMBERS	RETEST DATE	75 . 1.	NDARD).T. 57	NDARD	75 .1.	NDARD	9	1	SNI	VE	NDLE	0	4T CAP	TT.PLUG	ACKING RS	STACKING RINGS		RUST	DIRTY	EXCESS WASTE		LIST LARGE DENTS CRACKS, MISSING LEGS AND DAMAGE	 -
		0.0	ST) · O	STA	D.O	STA	ιχ. 	B01	CH7	\ V∆!	14.1	CAI	VE	B0.	S 1 / Ē ∆ [N.S.		0-1	10	TYPE	GALS		
19717		. أحي		_	*	7	***	X	X	7	1/2	7	907 pt 40				7		-	7			yalla fila vividationali salalida 	
																·	_:			·				
1834	1.260-Amilitrativities	12	0	()	0	· · · · ·	0	/_	X	7	×	()	Λ.	,	1				()	i i	m. Jack Bart	AND THE PARTY AND		
		<u> </u>	ļ													ļ						ļ		
			<u> </u>																					
			<u> </u>					ļ																
			ļ	<u></u>							<u> </u>													
		<u> </u>	ļ									ļ	ļ	ļ			ļ							
		<u> </u>			ļ	 		<u> </u>	ļ			ļ		<u> </u>			<u> </u>		<u> </u>	<u> </u>				
		 	<u> </u>	ļ	_			ļ			<u> </u>			<u> </u>		<u> </u>			<u> </u>					
		ļ	ļ	 		<u> </u>		ļ						ļ		<u> </u>			<u> </u>	<u> </u>				
		 		ļ		<u> </u>		<u> </u>	ļ		ļ	_	<u> </u>	<u> </u>		ļ	<u> </u>							
		<u> </u>	ļ	ļ	-							ļ	<u> </u>	<u> </u>		ļ	<u> </u>	<u> </u>						
			ļ	<u> </u>	-		ļ		<u> </u>		_	1	<u> </u>		_									
											_								<u> </u>					

D⊬TE R	EC 'D	1		· •							. IV	I:	TA	SC	Q	νar	Τ				PR	0 D	UCTION COPY
NO. TA	NKS		<u> </u>	 	7]		1	_ cc	DNST	RUC	110	N		TRU	1/6	310	<u> </u>	_MF	R		Andrew Comments	_ (ROUND () SQUARE
Pater	AND PAR	TS F	RECE	IVE	D W	ЧТН	14T	IKS_						d			 .						
REMAIK	.S:																						
ľANK	D.O.T.	BO VAL GI	TT. VE ARD	TO VEN GUA	P T RD	ΤY	C 0.		R RTS			μΙΝ LVE		C	OMP PA	ONE					DE TANK IDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE					J.T. 57	STANDARD	5.5	<u> </u>	S I N S	LVE	NOLE	G.	NT CAP	דן פניים	ACKING RS	ZCKING NGS		RUST	DIRTY	EXCES: WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		<u>.</u>	ST.	<u>ں</u>	ST	<u>ر</u>	ST,		03	S.	۷۵	11.4	CA	u.! >	0 3	ιΩιτ, ⊢ Δ	NUT.		0-	10	TYPE	GALS	
of Topos	, , , , , , , , , , , , , , , , , , ,	age (pe to		رهو ميليد ري	plent.	.coming of	-, , , , , ,	Selfe street	649E34~		Seedler Str.	4,40%	₽ 4€1. #	ou a segui	^ æ ==	وموديات مو ا ا	gar agrege	. ~- , 1 11	Company	ormania i	الله المراجعة المراجع	an again was	S. C. Control of the
																				İ			- Marin
114	and despision of the latter of			- }	<i>*</i> 1				X,		1		3								ngen agi 19 [™] .		
			<u></u>	ļ			ļ	ļ															
	ļ			<u> </u>	-				ļ														
			ļ	ļ	<u> </u>	.			ļ		<u> </u>	<u> </u>	.										
		ļ		ļ		<u> </u>				·	<u> </u>												
		<u> </u>		<u> </u>		<u> </u>																	
		<u> </u>		<u> </u>						<u> </u>				<u> </u>									

- ·

TTASCO PRODUCTION WORK ORDER
DATES-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER #218
COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Illinois
NO. TANKS GAL. CAP 500 TYPE CONSTITUTE MFR.
TANK NOS .: NONE
RETURN SHIPPER Customer CONTACT Ron McCulloh PHONE 354-0320
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
2. All excess under coating material to be saved and used at roffing mater 3. Tank to be not primed and painted blue. 4. Paint to be supplied by Itasco.
REPAIR DEPARTMENT
REPAIR DEPARTMENT NO REPAIRS

FINAL INSPECTION REPORT	**************************************	
() INSIDE CLEANING OK () OUTSIDE () FINAL TANK TEST OK D.O.T. RET. () ALL COVERS, VALVES & FITTINGS REPLACE () ALL REPAIR WORK COMPLETED	E CLEANING OK EST DATEED	
() ALL REIAIR WORK COM LETTED	DATE COMPLETED	CHECKED BY

•	ENTITO IN G. S. A.	ITARCO, INC.			FOR CUST	OMER'S USE	ONLY
~ .		DIVISION I.		STRIES	REGISTER NO.	VOUCHER	NO.
	•	P.O. Box 251			ļ	1	
		Summit, Illi		501	F. O. B. CHECKED		
					TERMS APPROVED		PRICE APPROV
CUSTOMER'S ORDER NO. & DATE	CHI-601633		REFER TO INVOICE NO.	5911	TERMS APPROVED		PRICE APPROV
REQUISITION NO.			INVOICE DATE	1/4/80	CALCULATIONS CHECK	ED	
CONTRACT NO.			VENDOR'S NOS.	2257	TRANSPORTATION	l	
	risher body	DIVISION			FREIGHT BILL NO.		MOUNT
SOLD	GENERAL MOT				MATERIAL RECEIVED		
ТО		llow Springs	Road		19		
		ngs, Illinois			DATE SIGN	PROVED	TITLE
	-	•			ADJUSTMENTS		
SHIPPED TO AND DESTINATION	Same						
DATE SHIPPED	1/4/30						
CAR INITIALS AND NO.	_, .,	FROM	PF	REPAID OR COLLECT?	ACCOUNTING DISTRIBU	TION	
OW SHIPPED AND	Customer	F. O. B. Summit,		Collect			
ROUTE	lat 15	F. O. B.			AUDITED	FINAL AP	PROVAL
QUANTITY	,	DESCRIPTION			JNIT PRICE	AMOUNT	
3		llon steel po					
	Cleani	ng charge		5	65.00/ea.	\$195	.00
	Painti	ng Charge (Is	bor only)	25.00/ea.	75	. 00
3	Callon	s Blue paint		•	313.88/pg	41	. 64
	charge	contamination for manual rational ratio	emoval o	£	60.00/sa.	180	. 00
		al of 1,150 l waste materi		4,	.03/15.	34 \$526	. 80 . 44
	6% Sal	es Tax				31	.59
	TOTAL					\$553.	.93

HOTE: 1 TANK PETURNED 11/2/79

ITASCO CUSTOMER ORDER

ORDER DATE October 22, 1979	_ ORDER NUMBER	2267	
ORDER RECEIVED BY: () MAIL () PHO	ONE - PLACED BY		
SHIP TO:	BILL TO:		
FIGHER BODY DIVISION	SAME		
General Motors Corporation 79th Street & Willow Springs Road			
Willow Springs, Illinois 60480			
ATTN:			
P.Q. # CHI-601638 INVOICE	#	_ INV. DAT	1-4-80
QTY. DESCRIPTION		UNIT PRICE	TOTAL
3 500 CAL COUNTY	DODTADUE TANKS		
3 500 GAL., STEEL CLEANED, TESTED, D.S.T. RETE			
HODIFIED, DRIGHTENED, PAINTE			
, , , , , , , , , , , , , , , , , , , ,	is the Harthitan		
CLEANING	CHARGE	65.00	195.00
D.D.T. RE	TEST CHARGE		
PAINTING	CHARGE	21.00	75-00
(ΙΔ	BOR ONLY)	- 02A	K1 64
3 gare Blue O	Ami	1	41 201
EXCRES CON FAMINATION	~ Closening		
EMME For MANIA	re Ramoto		·
DISPORAL OF 1160 L. TYCHES WASTE MAT	material	1,0.00	180-00
	2 c £		_
DIPORAL OF 1160 E	D1 01	.034	34-80
Exerci WASIE MAI	anise	_	34-80
	,		526.49
NOTE 1 JANA and	vana 11/2/	79	21.55
		10	
TANK NOS.		2 /0 /Ar	778.07
D.O.T. RETEST INFORMATION:			
SEND TO: MR.			
RETEST DATECERT. NOS		MFR. BY	
REMARKS			
			7/4

TTASCO PRODUCTION WORK ORDER

DATE 10-22-79 () RUSH () MUST COMPLETE 1	HY A.S.A.P.	ORDER # 2267
COMPANY FISHER BODY DIVISION	CITY/STATE Will	low Springs, Ill.
NO. TANKS 1 GAL. CAP. 550 TYPE	Grease CONST.	Steel MFR.
TANK NOS.:		
RETURN SHIPPER Customer CONTACT	William Fritz PH	HONE 354-0320
REMARKS:		
CLEANING & TESTING AND FINISHING DEPARTMENT		
 All tanks to be spotlessly cleaned ins All excess undercoat material to be sa All tanks to be NOT PRIMED and painted Paint to be supplied by Itasco. 	ved and labeled.	
5. Report any testing leaks found to Glen	n Wellman prior to	repair.
REPAIR DEPARTMENT		
NO REPAIRS		

FINAL INSPECTION REPORT		
· ,	() OUTSIDE CLEANING OK	
	D.O.T. RETEST DATE	
() ALL COVERS, VALVES & FITT	NGS REPLACED	
() ALL REPAIR WORK COMPLETED		
	DATE COMPLETED	CHECKED BY

OATE B	EC'D O	22	177	F	rsl	Las	a	lo	350	lly)	I	[<u>A</u>	SC	Q	ann.	т				R	EPA	IR DEPT
NO. TA	NKS		 S1Z	'- <i></i> -				cc	NST	RUC	TIO	KEC V_	EIV	1116	KE	PUR	<u></u>	_MFF	₹			_ (ROUND SQUARE
	AND PAR																				 		
REMARK	KS:																		۲.	3 ×	83		
TANK	D.O.T.	BO VAI G'',	TT. LVE ARD	TO VEN GUA	P T RD		C O PE	Γ -	R			4 I N L V E		C		ONE RTS					DE TANK IDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	.1. 57	NDARD	.T. 57	NDARD	.1. 57	ND A R.D	5	1	SNI	.ve	VDLE	0	T CAP	rt. PLUG	SCK I NG	JCK I NG		RUST	DIRTY	EXCES: WASTE	ŝ	LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
			£1 A	ି. ବ୍ୟ	STA	0.0	517	1.2 1.2	30. 10.	СНД	٧A١	11.4	CAF	> E	E0]	E A F	Sa:		0-		TYPE	GALS	
		8	×			X	U		<i>X</i>		7		0	\times	7				D,	0	,	7	
				 			ļ															<u> </u>	
					-	ļ							L			-						 	
						 		ļ											ļ				
				 															ļ	ļ			
		<u> </u>	ļ								ļ												
· · · · · · · · · · · · · · · · · · ·	ļ	-		<u> </u>							<u> </u>			ļ			 		ļ	ļ		_	
				-			ļ				_						 			ļ	ļ		
			-		-	-					-					ļ	 						
	 		-	 		ļ	ļ				-			 			 		_				
$\Lambda \downarrow \alpha$	ļ.,		-	 		-		-					-			-	-			-	 		
H/M	1//	1	-	 		-	 	 			 	-	-				-	<u> </u>					
1/5 X	17	1-		1	+-		-	 				-	 		-	 	-	-	 				
70	 	T	-	 	 	 	 	 	-			1	 	+			-	-	-	-	 		
		1	-	 	+-	 	-	-			-	 	 - -	 		-	-	 	 	 		-	
	j	1	l	[1	I	1	1	1	l	ŀ]		1	l	1	1	1	1	1			l

DATE R	EC D	21/	<u> </u>) . 	Fis	HE	ER	Bo	DY	 T /	ANK	I:	EIV	SC	Q Rei	or:	Ţ					(OFFICE C	OPY.
NO. TA	NKS		SIZ	.E	50	O)		_ cc	NST	RUC	110	٧	51	EE	C		=	MFF	₹			_ ()	OFFICE C	QUARE .
Palmi	AND PAR	TS F	RECE	IVE	D VI	LTH	14.7	IKS_																
REMARK	.S:																							
TANK	D.O.T.	BO VAI GI	TT. LVE ARD	TO VEN GUA	P T RD	TYI		V E	R			ΔΙΝ _VE		C	OMP PA	ONE RTS					DE TANK IDITION		OUTSIDE T CONDITIO	
NUMBERS		_				D.O.T. 57					.ve	PANDLE		IT CAP	T.PL!IG	S NG	S L A CK L M G R L N G S		RUST	DIRTY	EXCESS WASTE		LIST LARGE CRACKS, MIS LEGS AND DA	SING
		0.0	STA	0.a	STA	0°0	₹LS	유 :	B0L	CHA	۱۵۷	1,41	CAP	VENT	BOT	7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.	N.W.		0-	0	TYPE	GALS		
		0		0	0	BE	TS	X	X	0			0	0	0		1		0	10		Ó		
																					SLIDGE			
				Ŀ																				
																							·	
				<u> </u>																				
																								-
				<u> </u>																				
				ļ	<u> </u>	L																		
		<u> </u>	<u> </u>	<u> </u>																				
		ļ	ļ	<u> </u>				ļ																
Alex	/		ļ	<u> </u>				<u> </u>																
TYPV		1_	ļ					<u></u>		ļ														
	 							-				_												

DATE R	EC 'D 10/	29/	79	1	<u>-,5</u>	HE	n	DUT	10	<u> </u>	. 4K	PEC	FIV	S C	O RF	POR	Т					(OFFICE COPY .
NO. TA	NKS		 S1Z	.E	50	Ü		_ cc	NST	RUC	1101	1					<u></u> -	_MF1	R			_ (.	ROUND SQUARE
	HID PAR																				·····		· .
REMARK	.S:																						
TANK	D.O.T.	BO VAI GU,	TT. LVE ≙RD	TO VEN GUA	P T RD	ΤY	C O PE	P i	RTS		VΔI	ΔIN _VE				RTS	I		(DE TANK DITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	75 .1.0	NDARD). F. 57	NDARD	75 .1.0	-NDARD	؛ و	1	INS	-vE	40LE	C.	Y CAP	TT. PL. 11 G	ACKING 2S	ZCKING NGS		RIIST	DIRTY	EXCES > WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		0.0	ST.). D	STA	0.0	STA	; <u></u>	E01	CH7	\d	7;1	CAI	ul >	.0a	ST, E Δ!	S.K.		0-		TYPE	GALS	
		X	0	0	0	X	0	X	X	0	X	X	0	Ü	0	0	0		0	D		15	
		<u> </u>																					
		<u> </u>	ļ	ļ				ļ															
		.	-	<u> </u>				ļ						<u> </u>									
		<u> </u>	-	 							ļ										··		
		ļ	ļ	 		<u></u>		ļ			<u> </u>	 	 	ļ			ļ						
		<u> </u>				ļ					 						ļ	ļ	 	ļ 		ļ	
		 				<u> </u>			ļ								 					-	
		 		}	-	-													ļ			ļ <u>.</u>	
·		╂	ļ	 	-							<u> </u>		 				 				ļ	
		-				-		-			-	ļ			-		-	 	 	 			
	<u> </u>	-		 	-	<u> </u>			<u> </u>	 	 	-	-			 	-	 	 	 			
		-									 		-		-	 -		 	-	-			
		+	-	 		 		}			-	-	-	 	 	_	}		}				
-0/4-						-					-		-	\vdash	-	-			-			-	

DATE R	EC'D 10	22	175). £	10	la	a	ili	<u> </u>	de	\mathbf{Z}_{1K}	REC	EIV	S C	O Rei	PORT	ſ						OFFICE COPY .
NO. TA	NKS		SIZ	E				_ cc	NST	RUC	1101	1					= 	_MF	۰		······································	_ (ROUND SQUARE
	all Par																						· .
स्रत्रसम्ब	S:																		5	3.×	<i>'</i> \$3		
TÁNK	D. O .T.	BO VAL GI	TT. LVE ARD	TO VEN GUA	P T RD	ΤΥ	C 0	P i	RTS		VΔI	ΔIN _VE			РА	ONE RTS			l		NSIDE TANK CONDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	.1. 57	NOARD	. f. 57	NDARD	75 .1.	NDARD	9:	<u> </u>	SNI	. V E	IDLE	0	T CAP	LT PLMG	SCK-ING SS	10.K 174G		MASTE EXCESS			,	LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		3. G	ST	0.0	STA	٥.	57.	R. I. iv	B0.L	CHA	VAL	₹.J.	CAF	11 >	B 0	.V:1	SOC.			0	TYPE	GALS	
		Ø	X	0	0	X	O	X	X	0	3	0	0	X	0	0	0		D	10	· · · · · · · · · · · · · · · · · · ·	7	
		 		ļ																		ļ	
																						 	
			-	 																		ļ	
		-		-																			
																						 	
		 		-																			
																						-	
																					·	1	
																						 	
		ļ																					
$-A\lambda a$		_											ļ										
NY	\mathcal{M}	-			<u> </u>		<u> </u>						ļ			ļ	ļ						
		-				-	-					-	ļ										
7		-		-	-						-	-	-		ļ		-	 	ļ			-	
		1		1													1						

ITASCO

PRODUCTION WORK ORDER

TRODUCTION WORK CITIZE
DATE 10-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2267
COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Ill.
NO. TANKS 1 GAL. CAP. 550 TYPE Grease CONST. Steel MFR
TANK NOS.:
RETURN SHIPPER Customer CONTACT William Fritz PHONE 354-0320
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
1. All tanks to be spotlessly cleaned inside and out. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
REPAIR DEPARTMENT
NO REPAIRS
FINAL INSPECTION REPORT
() INSIDE CLEANING OK () OUTSIDE CLEANING OK () FINAL TANK TEST OK D.O.T. RETEST DATE () ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED
DATE COMPLETED CHECKED BY

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

S	HIPPIN	G NOTICE	DAIL INVOICED	1110100 110.
		DATE ISSUED	,	
HEME	Cen	10-22-79	SALES ORDER NO.	ACCT'S PAY. DEBIT 1
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		<u> </u>
20086			S.D.R.R. OR R.R. NO.	TERMS
			1	1

	W1	ιιον	v spring	SS, 11	TINO	S 60480)		2	0086					
SHIP TO: WELCO CHE 738 WEST ARW, ILL ATTENTIO	51 5 7 PLACE . 60501					CHARGE		A.		EX	EMP. CEKI. NO.	S	HIPPER	ио. 6	07155
BILL LADING NO		ю.	TRANSPO	RTATIO	1 CODE &	MODE		CARRIER		PRE	PAID COLLECT	PRE	PARED BY		DATE SHIPPED
889896			1					ARNOLD		FAREF	KKKATI A:	1	, let		0-22-79
PART NUMBER	CUSTOMER ORDE	R NO.	REFERENCE NO	D. M. Y	PACK UNITS	PACK TYPE		DESCRIPTION O	F MATERIA	L SHIPPED	บทเบ	QTY, SHII		NIT PRICE	THUOMA
	CH1 600	o6 i					To	ITE TANK			PC.	1			
	NOTE:	то	BE CLE	ANE	CAA (RETU	WED	FIR FIS	ier a	DOY CHI	CAS) HERE	12346.	FISHE	Yaca s	FROPERTY
		i i		-			1	PC. 1999	MAG	M 2250	LBS.				
		ļ													
BARRELS BOXE	S CARTONS DI	RUMS	PALLETS	RTD. W	IRE BKT.	OTI	HER	GROSS WEIG	НТ	TARE WEIGH	HT NET W	EIGHT	RECEI	VED FOR TH	E ABOVE CONSIGNEE
										•					
1	ICENSE NO.		DAT	E		TIME			PATR	OLMAN'S SIG	NATURE				
												Ì			5

TTASCO

PRODUCTION WORK ORDER

DATE 10-22-79() RUSH () MUST CO	OMPLETE BY A.S.A.P.	ORDER #_ 2267
COMPANY FISHER BODY DIVISION	CITY/STATE_	Willow Springs, Ill.
NO. TANKS 3 GAL. CAP. 550	TYPE Grease CON	NST. Steel MFR
TANK NOS.:		
	<u> </u>	
RETURN SHIPPER Customer CC	ONTACT William Fritz	PHONE 354-0329
REMARKS:		5792500
CLEANING & TESTING AND FINISHING DEF	PARTMENT	

- 1. All tanks to be spotlessly cleaned inside and out. XXXXXIXAAKAXXXXAXIAKXAAKAXXXX
- 2. All excess undercoat material to be saved and labeled.
- 3. All tanks to be NOT PRIMED and painted BLUE.
- 4. Paint to be supplied by Itasco.
- Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT		
INSIDE CLEANING OK	OUTSIDE CLEANING OK	
() FINAL TANK TEST OK D.O.	T. RETEST DATE	
ALL COVERS, VALVES & FITTINGS I	REPLACED	
() ALL REPAIR WORK COMPLETED		
	DATE COMPLETED	CHECKED BY

ÛµTE F	REC D	i N			nol	20.1	1.	10	650	13	/ / IK	I	IA	SC	Q	F-10	ſ				P	R O D	JROUND ()SQUARE
NO. TA	NKS		SIZ	ε <u></u>				C	ONST	RUC	110	N		1130	1:1-	. 21.	<u> </u>	_MF	ત. _			_ (ROUND ()SUUME
	AND PAR																						
REMARK	ζς:																		٠	3 X			
ΓμΝΚ	D.O.T.		TT. LVE ARD			ΤY	PE.	P	E R ARTS		VΑ	μIN LVE				PONE ARTS					DE TANK IDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST OATE	.1. 57	NDARD	.f. 57	NDARD	57	NDARD	.5	<u></u>	SMI	VE	DLE		VENT CAP	T :: L''G	ÇKTNG S	0K111G 6S		RHST	DIPTY	EXCES WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
r,		€	32	0.9	STA	ري. 0.	\$7.7	705	78 C C	V 143	NAL	Noil	CAP	VEN	10a	S 1 전 전 4 전 전 4 전 전	NG: 시시		0-		TYPE	GALS	
					ļ				<u> </u>					^\	,.							7	
					ļ		ļ	ļ	}												~		
			-		-			}															
					-				-										·				
		-			-			}				}			L						<u> </u>		
	}	-	-					}															
																						-	
			-				 				-											 	
		-	} -		<u> </u>			}			-					-							
																						-	
					-																		
	/		ļ		_	ļ																	
	Y /	 	ļ	_	-	-					ļ		 	<u> </u>			<u> </u>						
1		-	-	_	-			-					ļ	ļ				ļ]				
		_		ļ							 		<u> </u>	 		ļ	 	 					
																						}	1

Ü۳ſĔ	REC 'D 10/	29/	19	. F	-15,	He	n f	107	0		: (2	I:	IA	SC	Q	e je	ć				PI	ROD	UCTIO	N CO	PY
NO. T	REC 1 D 10/-		<u>S12</u>	ι Ε <u>Ξ</u>	0	0		CC)NST	RUC	110	N		1.10		710	<u> </u>	_MF	ત			_ (ROUND	الإدارا	ARE
	AND PAR																		····				~		
18 to Maria	KS:						,																		
ΓμNK	D.O.T.	BO VAI GI	TT. LVE ARD	TO VEN GUA	P T RD	ΤY	C O PE	P	RTS		الم ۷	۱N LVE			PA	ONE RTS			1		DE TANK IDITION			IDE, TAN DITION	K
-UMBERS	RETEST DATE			.r. 57	NDARU	.1. 57	NDARD	9	1	N S	.ve	DLE		VENT CAP	DITT I	CKING S	CK MG		RIIST	DIPTY	EXCES: WASTE		CRACKS	ARGE DE , MISSI ND DAMA	NG
		0.0	SIA	C. D	STA	0.0	57,2	35 	าดส	CIIS	٧۵L	NJI	CAF	VEN	0.0	12 I	NOT AND		0~1	0	TYPE	GALS	عبر بدرد الاجروور	الأحسن المستمين	
		K	D	$\mathcal{O}($) /	K (þ.		X	7	\ \		9	U	P) (7		01			15			
		<u> </u>																							
		<u> </u>			!																				
																									· · · · · · · · · · · · · · · · · · ·
																								T	
						l																			
······································		1_	ļ				ļ 																		
]																							
											<u> </u>														
			ļ																						*
		_	ļ	ļ							<u> </u>														~
<u> </u>		1_	-	<u> </u>			 																		- 1
				<u> </u>																					
7				1																					
•	ı	•	•	•	•	•	•	1	1	1	•	1	1	•	1	•	1	1	1	•	1	1	•		

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79[H STREET & WILLOW SPRINGS RD.

S	HIPPIN	G NOTICE	DATE HAYOICED	INTOICE INC.
		DATE ISSUED		İ
HEME	CEK	10-22-79	SALES ORDER NO.	ACCT'S PAY, DEBIT N
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086		1	S.D.R.R. OR R.R. NO.	TERMS

	VVILLOV	A DIKIIA	05, 11	LIINOIS	00400		20000	1 :		ĺ	ĺ
ICAL		· · · · · · · · · · · · · · · · · · ·		C	HARGE	TO:	garage (getting)	- 4 J		1	
IST PLAC 60501	CE					EARE	ЕХЕМР.	CER1. NO.	SHIP	PER NO. 6	07155
1	CK NO.	TRANSI	PORTATION	CODE &	MODE	CARRIER	PREPAID	COLLECT	PREPARED	ВУ	DATE SHIPPED
						ARNOLD	FREPAIN	A COLOR	Q.W	•	0-22-79
CUSTOMER O	RDER NO.	REFERENCE	NO. M/Y	PACK UNITS	PACK 1YPE	DESCRIPTION OF MATER	IAL SHIPPED	UMU .	QTY. SHIPPED	UNIT PRICE	ТИИОМА
CH1 60	00061			ļ		TOTE TANK		FC.	ŧ		
TOM	r. Ta	er m	FALFE	<i>የ ቴል</i> ፌ	er nas	ann dea figure	enov eralatar	1 5 3.85 00 d	raotik er	mastra entres.	- ISO/SDEETS TSA
1001	,	Total States		24 W.2	4.4 W. # #1.5 A.	adings a first a browsprize of the	was consider	ELF STREET, CO	12390. FI	DRIER DEADS	FROPERIT
						•					į
						PC. RESIDENCE	mussão rai	3			
				ı							
		İ									
					1						
		}									
CARTONS	DRUMS	PALLETS	RTD. WI	IRE BKT.	OTHE	R GROSS WEIGHT	TARE WEIGHT	NET WI	IGHT	RECEIVED FOR TH	IE ABOVE CONSIGNEE
ENSE NO		D	ATE	<u>-</u> -	TIME	DA DA	TROLMAN'S SIGNATI	UDF		•	
		11.00			111112	<u></u>	THOUNAITS SIGNAIN				
	CAR/TRUC CUSTOMER C CHI SC	CARTONS DRUMS	CARTONS DRUMS PALLETS	CARTONS DRUMS PALLETS RTD. W	ICAL IST PLACE 60501 I: CAR/TRUCK NG. TRANSPORTATION CODE & CUSTOMER ORDER NO. REFERENCE NO. M/Y UNITS CHI 600061 NOTE: TO BE CLEAVED AND CARTONS DRUMS PALLETS RTD. WIRE BKT.	CARTONS DRUMS PALLETS RID. WIRE BKT. OTHE	CHARGE TO: CARTRUCK NO. CARTRUCK NO. CARTRUCK NO. CARTRUCK NO. CARTRUCK NO. CONSTORMER ORDER NO. REFERENCE NO. M/Y PACK UNITS PACK TYPE CHI 600061 TOTE TANK NOTE: TO BE CLEAVED AND RETURNED PER FISHER BY I PC. CARTONS DRUMS PALLETS RID. WIRE BKT. OTHER GROSS WEIGHT	CHARGE TO: STANGE CARTRUCK NO. TRANSPORTATION CODE & MODE CARRIER FREPAD CUSTOMER ORDER NO. REFERENCE NO. M/Y UNITS PACK TYPE CHI 600061 NOTE: TO BE CLEAVED AND RETURNED PER FIGHER BODY CHILAR I PC. CARTONS DRUMS PALLETS RID. WIRE BKT. OTHER GROSS WEIGHT TARE WEIGHT	CHARGE TO: CARTERUCK NO. TRANSPORTATION CODE & MODE CARTER PREPAID COLLECT ARNOLD PREPAID COLLECT ARNOLD PREPAID COLLECT ARNOLD PREPAID COLLECT TOTE TANK HOTE: TO BE CLEANED AND RETURNED PER FISHER SOBY CHINAGO MARKAS I PC. CARTONS DRUMS PALLETS RID. WIRE BRT. OTHER GROSS WEIGHT TARE WEIGHT NET W.	CHARGE TO: SHIP CARTINUCK NO. IRANSPORTATION CODE & MODE CARTINUCK NO. IRANSPORTATION CODE & MODE CARTINUCK NO. IRANSPORTATION CODE & MODE CARTINUCK NO. IRANSPORTATION CODE & MODE ARNOLD FREPA DAM EX.W OUT. SHIPPED CHI 600061 TOTE TANK HC. I PC. I PC. CARTONS DRUMS PALLETS RID. WIRE BRT. OTHER GROSS WEIGHT TARE WEIGHT NET WEIGHT NET WEIGHT	CARTONS DRUMS PALLETS RTD. WIRE BKT. OTHER GROSS WEIGHT TARE WEIGHT NET WEIGHT RECEIVED FOR TH

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
791H STREET & WILLOW SPRINGS RD.

CHIRDI	IA EIAYIAY	DAIL HITOICED	HATOICE !
SHIPPI	NG NOTICE		
	DATE ISSUED		
NEMECEK	10-22-79	SALES ORDER NO.	ACCT'S PAY. DEBIT N
SUPPLIER DESTIN			
20086		S.D.R.R. OR R.R. NO.	TERMS
.l	··	1	

		MILLO	W SPRING	S, IL	ПМОГ	\$ 60480			20086		1				
SHIP TO:				<u>-</u>	(CHARGE	TO:		.1		_1 _ '				
ELCO CHE 38 WEST RGO, ILL ATTENTIO	61ST PLA . 60501	CE					SAME			EXEMP.	CERT. NO.	SH	UPPER 1	vo. 6 (07155
BILL LADING N	O. CAR/TRU	CK NO	TRANSPOR	HOITAI	CODE	MODE		CARRIER		PREPAID	COLLECT	PREPA	RED BY		DATE SHIPPED
89396							ARi	4OLD	t.	REPAIL	MAN	BL	1	10)-2 2- 79
PART NUMBER	CUSTOMER C	ORDER NO.	REFERENCE NO	M/Y	PACK UNITS	PACK 1YPE	DESC	CRIPTION OF MA	TERIAL SHIPPE	D	OLUT	QTY. SHIPPI	ED UN	IIT PRICE	THUOMA
	CHI 6	60061					TOTE	TANK			FC.	ŧ			
	ТСИ	E: TO	BE CLEA	VED	ANO	RE TUR	NED PER	? FISHER	EEDDY (CHICAG	SO HERVE	12346.	FISHER	300Y	PROPERTY
							1 FC	. Algar	Marca 55	50 L8S	.				
BARRELS BOX	(ES CARTONS	DRUMS	PALLETS	RTD. WI	RE BKT	ОТНІ	ER C	ROSS WEIGHT	TARE	WEIGHT	NET W	FIGHT	RECEIV	ED FOR THE	ABOVE CONSIGNEE
					-								RECEIV		
<u> </u>	LICENSE NO.		DATE			TIME			PATROLMAN"	S SIGNATU	IDE		•	•	
+	LICEINGE NO.		DATE		+	IIME			TAIROLMAN	JOIGNATU	·			,	
I			1											<i>.</i>	

STRAIGHT BILL OF LADING—SHORT FORM ORIGINAL—NOT NEGOTIABLE

Shipper's No._____ No. 889896

	ARNOI					COMPAN
REC	EIVED, subject to the classifications and tariff	s in effec	t on the da	te of issue	of this Bil	l of Lading,
at	Wil	low Sprii	ngs, Illinois	<u> </u>	10	-22-79 , 19_
	FISHE	R BODY	DIVISIO	N		,
	From Genera	al Motors	Corporation	1		
	<u> </u>	Chicag		ant		
	the property described below in apparent good order, except as noted (cated below, which said carrier (the word carrier being understood through	out this contra	ct as meaning any	person or corpora	tion in possession	of the property under the con-
	tract) agrees to carry to its usual place of delivery at said destination. If agreed, as to each carrier of all or any of said property over all or any property, that every service to be performed hereunder shall be subject to	ortion of said 1	oute to destination	n, and as to each	party at any tim	e interested in all or any of said
	form Domestic Straight Bill of Lading set forth in Official, Southern, Westi Shipper hereby certifies that he is familiar with all the terms and condition	ern and Illinois is of the said bil	Freight Classificat I of lading, includi	ion in effect on thing the conditions	e date hereof. on the back there	eof or as set forth in the classifi-
	cation or tariff which governs the transportation of this shipment, and the s	aid terms and co				pted for himself and his assigns,
			(_		,
	d to WELCO CHEMICAL		7	738 WES	I 61 S	T PLACE '
Destinati	onARGO	_State of.		- 0	Coun	ty of
Route						
	(Delivering Carrier)		Car		Car	No or
	(Delivering Carrier)		Initial		Truc	No. or k No
No.	DESCRIPTION OF ARTICLES, SPECIAL MAI	RKS	WEIGHT	CLASS	CHECK	Subject to Section 7 of conditi if this shipment is to be delivered
Packages		(Subj	ect to Correction)	OR RATE	COLUMN	the consignee without recourse on consignor, the consignor shall
	Auto Body Parts I/S NOI having a			 		the following statement: The carrier shall not make de
	Density of 10# or more PCF.					ery of this shipment without p
						charges.
	Auto Body Parts, Iron or Steel.			 		Fisher Body Division
	Viz:					General Motors Corporation
.——	TOTE TANK		050	 		
<u>, • </u>	TOTE TANK		250	 -		Per(Signature of Consignor.)
				+		If charges are to be prepaid, w
						or stamp here, "To be Prepai
				+		TO BE PREPAID
		~ 		 		
				+		
		_		 	-	Received \$to apply in prepayment of
				 		charges on the property descri hereon.
				 	·	·
				 		Agent or Cashier
Or	dered Received	=		<u> </u>		Per
Length	Capacity Se	als				(The signature here acknowled only the amount prepaid.)
Shipper	Numbers 607155	·	<u> </u>			Charges Advanced:
					· · · · · · · · · · · · · · · · · · ·	\$
			11		EASTERN	-WESTERN INSPECTION AND WEIGHING BUREAU
	sippers imprint in lieu of stamp (not a part of bill of terstate Commerce Commission).	lading as a	pproved by t	11	Gross	WEIGHING BUREAU
						l)
T:	ne description and weight indicated on this bill of la	ding are co	rrect.	13	•	ed)
	bject to verification by the weighing and inspection	bureau ha	ving jurisdict	:	Net	
ac	cording to agreement.			1 .	Capacity	Length
=====	· · · · · · · · · · · · · · · · · · ·	ORIGIN	JAI			
*If the ship	ment moves between two ports by a carrier by water, the law rec			thall state whet	her it is "carrie	r's or shipper's weight."
Note.—W	here the rate is dependent on value, shippers are requ	ired to stat	e specifically	y in writing t	he agreed or	declared value of the propert
	The agreed or declared value of the pr	operty is h	ereby specif	ically stated	by the ship	pen to be-
	Not Exceeding		Per	Ð,	2//	/ //
	FISHER BODY DIVISION	DDAT		///	1///	Age
	GENERAL MOTORS CORPORATION SINI	pper	/-7		VV.	111/1/
	<i>1</i>			_ /	ノー	WW VI

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 812346

REL., BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES. BILLS OF LADING AND PACKING SLIPS.

10-16-79 REL. NO.

VENDOR CODE:

TAX NOTE No.

TO: WELCO CHEMICAL

7738 WEST 61ST PLACE ARGO, ILLINOIS 60501

TITOUTE SOME DESCRIPTION

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE:

EXEMPTION CERTIFICATE IS APPLICABLE.

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 8890, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL,
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ANTICLES OF MANUFACTURED OF. ARTICLE TO BE MANUFACTURED BY IT.

SHIP TO	79TH & WILLOW SP WILLOW SPRINGS,	RINGS ROAD	ARNOLD	BLANKET PURCHASE ORDER NO CHI-600061	PUR	FERIAL CHASE CONTRACT
			!	M . CIII-000001	No	
REFERENCE	QUANTITY AND UNIT		DESCRIPTION OF MA	TERIAL		DATE REQUIRED
1	1 TANK	TOTE TANK T	O BE CLEANED AND	RETURNED		A.3.A.P.
2						
3						
4						· · · · · · · · · · · · · · · · · · ·
5		·				
6						·
7						
8						
9						
10						
11						
12						
13						
14						
15						

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ASOVE INDICATED SALES OR USE TAX NOTE: TAX NOTE NO. 1— SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2-[REFER TO TAX NOTES ON PROPOSAL.

CONFIRMED . .

- 3—(DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.
- 4-- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

	5 (T)_[NOT SUBJECT TO STATE OR I	LOCAL SALES OR USE TAX. PURCHASES COVION IN INDUSTRIAL PROCESSING, (C) INTER	ERED BY THIS CROEB ARE - (A) FOR BESILE, /2	
	I(B) FOR USE OR CONSUMPTI	ON IN INDUSTRIAL PROCESSING, (C) INTER	STATE COMMERCE DOTHEROUS LICEN	1/
	0-11 1/-			7
SIGNED	CHUT R. HIEF	SIGNED	R.L.MCCULLOUG	H
	ALANT.		PURCHASING SECTION	

FISHER 7-7 IAUTOMATIC

1 - VENDOR

PHONE: 344-3265

Arnold Motor Service

Expedited Chicago & Suburban Cartage Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29302

S File BECLARED VA	low Dings, Del.	ony ship- ds, or \$.50 CARRIER	PW (0)	lienie A. Pl PRO. NO. OR BL	
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
10	De. Tote Tanks	1740		\$ PREPAID	COLLECT \$
	COLLECT CASH EXPORT PAPERS ATTACHED		SUB TOTAL CHARGES OVANCED TOTAL	s	\$
0ATE 10-29.7	DRIVER AND TRUCK NUMBER	77	CONSIGNEE	SIGNATURE	Whe

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

	S	HIPPIN	G NOTICE	DAIL INVOICED	MAYORE ING.
			DATE ISSUED		
	HENEC	EK	11-21-19	SALES ORDER NO.	ACCT'S PAY, DEBIT I
	SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
	20086			S.D.R.R. OR R.R. NO.	TERMS
-	L		l l		}

SHIP TO:	WELCO CH 7738 WES ARGO. IL	EMICAL T 615T XX L .60501	(XXXX FL	CHARGE ACE	TO: SAME		1 .	SHIPI	PER NO C	00054
						EXEMP.	CERT. NO.	31111	PER NO. 6	00234
ATTENTION	CAR TRUCK N	TRANS	PORTATION COD	IE & MODE	CARRIER	PREPAID	Collect	PREPARED	RY	DATE SHIPPED
p479					ARNOLD MTR	жжк		RM	· ·	1-12-79
PART NUMBER	CUSTOMER ORDE	R NO. REFERENCE		K PACK	DESCRIPTION OF MATER	IAL SHIPPED	DING	QIY. SHIPPED	UNIT PRICE	тивома
1 600061	 				TOTE TANK (EMPT	Y)		I PC		7
TE: TO B	E CLEANED	ANDRETUR	RNED PER	FISHER	CHICAGO MR 8123	SI FISHER	PODY	PROPERTY		
					1 7	ANK 2170#				
							}			
					,					
•							Ì			
į									,	
ARRELS BOXES	CARTONS D	RUMS PALLETS	RTD. WIRE BI	KT. OTH	IER GROSS WEIGHT	TARE WEIGHT	NET W	/EIGHT	RECEIVED FOR TH	E ABOVE CONSIGNEE
1000	NSE NO.		ATE	TIME	PA	TROLMAN'S SIGNATU				

FISHER 3420-2K (CHI) USA 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

SHIPPII	NG NOTICE	DATE INVOICED	Heroice Ho
	DATE ISSUED		
MARCEN.	10-27-19	SALES ORDER NO.	ACCT'S PAY DEBIT IN
SUPPLIER DESTIN	RECEIVING CODE & DOCK		
20086		S.D.R.R. OR R.R. NO.	TERMS

			WILLO	N SPRIN	GS, IL	OHIL	15 60480			20086				S.D.R.R.	OR R.R. NO.	TERMS
SHIP		MICAL					CHARGE			1 1		[1				
7133	W. 6	15T PL.	act I				SAM	E			EXEMP. (SERT 140.	SHII	PPER NO	607	363
ATTEN	MOITE] -					
BILL LADIR	NG NO	CAR TRUC	IN NO	TRANSI	ONTATION	CODE	MOLE		CARRIER		PREPAID	очист	PREPARE	D BY	Ď.	ATE SHIPPED
XXX17								赤	CLO		MXXXX		SLW		(t)- ;	39-79
PART INU	IMBER	CUSTOMER O	KUŁR NO	REFERENCE	NO. M/Y	PACK	PACK	ن 	ESCRIPTION OF MA	TERIAL SHIPPE	i E U	Utille	GTY, SHIPPED	י טונווז	FRICI	AMOUNT
								TOTE	TANK EMP	rry		FCS.	¥.			
					%())		TO BE I		d and ret 12352	(URNED	eer fi	54 (£14)				
								1 1	c. 1740 L							
								3								
															:	
													_			
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RID. W	IRE BKT.	0110	HER	GROSS WEIGHT	TARE	WEIGHT	NET W	FIGHT	RECEIVED	FOR THE ABO	VE CONSIGNEE
	LICE	NSE NO.		D	ATE		TIME			PATROLMAN'	'S SIGNATU	RE				
					<u> </u>											

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 812352

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ACCIONOCES. BILLS OF LADING AND PACKING SLIPS.

DATE 10-29-79

REL NO

VENDOR CODE:

TAX NOTE NO. _

TO: WELCO CHEMICAL

> 7738 WEST 61ST PLACE ARGO, ILL. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOW-ING EXEMPTION CERTIFICATE IS APPLICABLE.

ING EXEMPTION CERTIFICATE IS APPLICABLE.

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HERBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 689. ISSUED BY THE DISTRICT DIRECTOR. INTERNAL.
REVENUE SERVICE. DETROIT. MICHIGAN. AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF. OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

SHIP VIA FISHER BODY DIV GMC BLANKET MATERIAL SHIP 79TH & WILLOW SPRINGS RD. PURCHASE ORDER PURCHASE CONTRACT TO WILLOW SPRINGS, ILL. 60480 ARNOLD MOTORS Nº CHI-600061 No REFERENCE QUANTITY AND UNIT DESCRIPTION OF MATERIAL DATE REQUIRED TANK TOTE TANK TO BE CLEANED AND RETURNED 1 A.A.P. 2 3 4 5 6 7 8 9 10 11 12 13 14 15

W. FRITZ/G.WELLMAN CONFIRMED

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE: TAX NOTE NO. 1—{SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

- 2- REFER TO TAX NOTES ON PROPOSAL.
- 3- TOO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL GAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

- 4—[DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASIS IN ACTUAL USAGE.

 NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS CHORNACE.

 (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING. (C) INTERSTATE COMMERCE. (D) OF

R.HUFF R.L.MCCULLCUGH SIGNED. SIGNED ___ PURCHASING SECTION

1 - VENDOR

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 812361

REL., BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

VENDOR CODE:

TAX NOTE NO.

WELCO CHEMICAL TO:

7738 WEST 61ST PLACE ARGO, ILL. 60501

DATE 11-19-79 REL. NO.

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE. UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 7890, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL,
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE APTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT.

SHIP VIA FISHER BODY DIV GMC BLANKET MATERIAL SHIP 79TH & WILLOW SPRINGS RD. PURCHASE ORDER PURCHASE CONTRACT TO WILLOW SPRINGS, ILL 60480 ARNOLD MOTORS Nº CHI-600061 REFERENCE QUANTITY AND UNIT DESCRIPTION OF MATERIAL DATE REQUIRED TALK TOTE TANK TO BE CLEANED AND RETURNED A.S.A.P. 2 3 4 5 6 7 ' 8 9 10 11 12 13 14 15

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCIASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE: TAX NOTE NO. 1—(SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE, ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2— REFER TO TAX NOTES ON PROPOSAL.

3— DO NOT BILL TAR WE LEE A SECT PAY TEMPORTURED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS OF TAXATION AND WILL PAY TAX ON STATE.

4— DO NOT BILL SALES OR USE TAX: WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

ON NOT BILL SALES OR USE TAX; WE WILL PAT TAX DIRECT TO STATE OF USE TAX. PURCHASES COVERED BY THIS ORDER ARE THE FOR RESALE, TO B) FOR USE OR CONSUMPTION IN HOUSE TAX. PURCHASES COVERED BY THIS ORDER ARE THE FOR RESALE, TO B) FOR USE OR CONSUMPTION IN HOUSE TAX. PURCHASES COVERED BY THIS ORDER ARE THE FOR RESALE, TO B) FOR USE OR CONSUMPTION IN HOUSE TAX.

SIGNED_

SIGNED

PURCHASING SECTION

R.L.MCCULLOUGH

CONFIRMED

										DATE INVOIC	ED	INVOICE NO.
FISHER 3420-2K (USA 3 77		ER BODY			l	NEMEC	רוע		TE ISSUED	SALES ORDER	NO.	ACCT'S PAY, DEBIT NO.
		CHICAGO	PLAI	٧T					-1-17			
	79TH STR	REET & V/IIIO)W SP	RINGS R	R(D).	SUPPLIER	DESTIN. CODE	RECEIVING	CODE & DOCK	S.D.R.R. OR R.R.	 NO:	TERMS
	WILLO	W SPRINGS, I	01/11/1	1\$ 60480		20086		i		O.D.A.H. OK WILL		
SHIP TO:	WELCO CHEMI	CAL		CHARGE	TO:					L		<u> </u>
	7738 WEST 6 ARGO, ILL.6	IST XXXXX 0501	€ PLA	CE	SAME				SHIPF	PER NO.	308	3254
ATTENTION:							EXEMP. C	ERT. NO.				•
BILL LADING NO	CAR TRUCK NO.	TRANSPORTATIO	N CODE	& MODE	CARRIER		PREPAID	COLLECT	PREPARED			ATE SHIPPED
90479					ARNOLD MTR		XXXXX		RM		-	2-79
PART NUMBER	CUSTOMER ORDER NO	REFERENCE NO MY	PACK	PACK TYPE	DESCRIPTION OF MA	TERIAL SHIPP	PED	UrHT	QTY. SHIPPED	UNII PRICE		THUOMA
HI 600061					MA) NAAT ETCT	PTY)	ļ		1 PC			
IOTE: TO BE	CLEANED AN	DRETURNED	PER	FISHER	CHICAGO MR 81	2361	FISHER	R BODY	PROPERTY			
					1	TANK	2170#					
					(
						CC	DNSI	GNN	IENT			
									NE COPY			
							OUR PA		R WITH LIST.			

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, ILLINOIS 60480

NEMECEK

11-21-79

SUPPLIER CODE CODE

RECEIVING CODE & DOCK

20086

DATE ISSUED

SALES ORDER NO. ACCT'S PAY, DEBIT NO.

SALES ORDER NO. ACCT'S PAY, DEBIT NO.

TEPMS

SHIP TO:	WELCO CHEMINATES WEST 6	CAL IST XXXXXX F 0501	CHARGE PLACE	TO: SAME			CLUDD		0054
ATTENTION		0,01			EXEMP.	CERT. NO.	onirr	er no. 60	8254
MILL LADING NO.	CAR-TRUCK NO.	TRANSPORTATION C	ODE & MODE	CARRIER	PREPAID	COLLECT	PREPARED BY	Υ	DATE SHIPPED
890479				ARNOLD MTR	XXXXX		RM	11-	12-79
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO MY	PACK PACK	DESCRIPTION OF MATERIAL SI	HIPPED	TIMU	QTY, SHIPPED	UNIT PRICE	IMPLOMA
сні 600061				TOTE TANK (EMPTY)			I PC		-
NOTE: TO B	E CLEANED AN	DRETURNED PE	ER FISHER	CHICAGO MR 812361	FISHER	BODY	PROPERTY		
,				I TANK	× 2170#				
				<u></u>	The second of personal sections .				
					CON	SIGN	TMINT		
				K	A YUCMI			PY	
							MA WIN		
				,				1 - 300	

مَ لا	re R	EC 1011/2	4/7	9.	. 1	15	FE	VZ-	BO	DY	r .	A STE	I:	FLV	SC	Q DF	₽OR.	r				RI	E PA	IR DEPT
NO	. TA	NKS		<u> </u>	Ε	500	<i>></i>		cc	NST	RUC	110	N_	37	ري الا		UN	<u>*</u>	_MF	R			_ (ROUND SQUARE
44	PATH AND PARTS RECEIVED WITH TANKS																							
RE	4ARK	S:																						
ΓÁΝΚ		D.O.T.	BO VAI GI	TT. LVE ARD	TO VEN GUAI	P T RD	TY	C O		RTS			AIN LVE		C		ONE					IDE TANK NDITION		OUTSIDE TANK CONDITION
NUMBE	RS	RETEST DATE	0.1. 57	NDARD	J.T. 57	SNDARD		STANDARD				VE	NDLE	۵	YT CAP	TT.PLUG	ACKING RS	SIACKING RINGS		RUST	DIRTY	EXC E SS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
······································						ST	0.0	ST	R. I.	B 0.1	СН,	۱۷۸	114							0-	_		GALS	
			0	0	\mathcal{O}	0	BE	ns	7	+	0	a,	2	0	0	्	ク	2		0	0	<i>i</i>	0	
														<u> </u>							,	\Lu962		
			L																					
												<u> </u>												
<u> </u>																								
· _																								
				ļ																				
			<u> </u>	} 	<u> </u>																			
AN	1	/	<u> </u>	ļ																				
1/1	V			ļ																				
7.					<u> </u>																			
											ļ]		1	

UATE R	EC'D	- .		· •	;	√ i €		1~	i.	Y :	: 18		I A	SC HIG	Q Rei	- OR I	Ī				PK	00	UCTION COPY
NO. TA	NKS		SIZ	.E	-			_ cc	NST	RUC	110	٧					=	MEr	٠ ٠		·	_ ()	ROUND (SQUARE
24 July	AND PAR	TS H	RECE	ΠVΞ	ũ W	нтн	TAI	iKS_													· 		
(Kallan)	.S:																						
	D.O.T.	BO VAI	TT. LVE	TO VEN	P T		СО	VÉ	R			u I N L V E		С		ONE RTS					DE TANK DITION		OUTSIDE TANK CONDITION
TANK	D.O.T.	G''.	≙RD∣	GUA 2	RD	ŢΥ	PΕ	P	RTS		Ì							_					
NUMBERS	RETEST O∴TE	1. 57	IDARD	r. 57	IDARD	T. 57	IDARD			S N	/E) L E		I CAP	1.9.1	5 L	2 N L 2 G		RUST	YIGIO	EXCES: WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
	3 ,	0.	17.18	.0.0	5 T 4 h	0	17.13	9513		HAL	1 7 N	INJ	CAP	, iv. iv.	103	4 4 4 - 4 4 - 5 14 14 14 14 14 14 14 14 14 14 14 14 14	7 Z	ŀ	0-1		TYPE	GALS	•
		7	01	7)	(,	,	1	1	. 1	12		$\overline{\mathbf{C}}$	- >	>)	,		.2	7/		3	
																					- (
											į.												
					<u></u>										}								
		_		<u> </u>	ļ 	<u> </u>																	
		ļ		ļ		ļ			ļ 		_	ļ							·				
		ļ		 	-	}					-		ļ									 	
				 	-	 			ļ	<u></u>		-	_									ļ	
	ļ	-	-		ļ				-		-		-										
-(1/1/2)	/	-	 	 	-	 		-	ļ		 	 	-				ļ					ļ	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	-	 	-	-			ļ		 -	 	 				-	<u> </u>	ļ			 	
	 	+	-	+-	-	+	 	-	 -		-						-						
	1	-	-	 		-	-		-	-	 			ļ	ļ		ļ ·		-		 	 	
		}		1		1											1						

.

ITASCO

P. O. BOX 257 SURANT, RLENOIS 60501 (312) 458-6700

FISHER BODY DIVISION
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480
ATTN: RON MC CULLOH

"27777426

"CHISTOGUES SUMMIT, IL
"CENN WELLMAN
SHEUSYUMER TRUCK

_			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
HIPPED TO	SAME	<u> </u>		PPD. OR
QUANTITY	DESCRIPTION		PRICE	AMOUN
/500 GAL	STEEL PORTABLE TANK CLEARED, PAINTED AN REPAIRED.	ND		
	CLEANING CHARG	E	\$65.00	\$65.00
	PAINTING CHARG (LABOR ONLY)	E	25.60	25.60
	1 GALLON BLUE	PAIRT	13.88	13.89
-	ADDITIONAL CLE. CHARGE TO MANU. 980 LBS. EXCES: INATION FROM THE	ALLY REMOVE S CONTAM-	65.00	65.00
	DISPOSAL OF 98: EXCESS WASTE M. REPAIR OR CRACI	ATERIAL.	@.03/ LB.	29.40
	SEAM AT BOTTOM VALVE.		55.00	55.00
				\$253.28
	6% SALES TAX			15.20
	TOTAL			s268.48

1

 Γ

ITASCO CUSTOMER ORDER

ORDER	DATE 2/7/80 ORDER NUMBER	2/1/2426	
ORDER	RECEIVED BY: () MAIL () PHONE - PLACED BY		
SHIP	TO: BILL TO:		
	FISHER BODY DIVISION General Motors Corporation 79th Street & Willow Springs Road Willow Springs, Illinois 60480 ATTN: Ron McCulloh		
ATTN:	SHIPPER		
P.O. #	CHI GOGACTINVOICE #	INV. DAT	E 2 -20.8
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1			
	CLEANED, TESTED, D.O.T. RETESTED, D.O.T.		,
	MOUTFIED, BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	65.00	65.00
	D.O. T. RETEST CHARGE		
ı	PAINTING CHARGE	35.00	13.0P
•	19 Dear Vine		
	promunity Range 70 CBS 2 KCALL CONTANT TOOM THE TOOM		
	manually Ranous 980 CDS	65.00	65.00
	ZKCRE CONTAN. motor FROM		110
	Tank Interior		
	DIS PORTE OF 980 LBS EXCENTED CONTRACTOR OF STANDARD OF STANDARD OF STANDARD OF STANDARD OF STANDARD OF STANDARD OF STANDARD STAN	-03/EB	29.40
_	RABAIN - E CRARKO LICD STAMMENT BOTTOM DAVINGER	55.00	15.00
TANK N			253:28
	4.07		520
	RETEST INFORMATION: O: MR.	114	248 47
	DATECERT. NOS	MFR. BY	
	(S		
			7/ 9

ITASCO

PRODUCTION WORK ORDER

DATE 2/1/80 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2/1/2427
COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, IL
NO. TANKS 1 GAL. CAP. 500 TYPE XXXXI CONST. Steel MFR.
TANK NOS.:
RETURN SHIPPER CONTACT Ron McCulloh PHONE 354-0320 REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
 All tanks to be spotlessly cleaned inside and out. All tanks to be hot primed and painted BLUE. Paint to be supplied by Itasco. Report any testing leaks found to Glenn Wellman prior to repair. All excess undercoating material to be saved and labeled.
REPAIR DEPARTMENT
1) Repair leak near value
FINAL INSPECTION REPORT
() INSIDE CLEANING OK () OUTSIDE CLEANING OK () FINAL TANK TEST OK D.O.T. RETEST DATE () ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED DATE COMPLETED CHECKED BY

NO. TANKS | SIZE SOO CONSTRUCTION STEEL MFR. ()ROUND ASQUARE PAINT AND PARTS RECEIVED WITH TANKS NOTE ONTANK (LEAKER) NEAR VALUE ON BOTTOM) REMARKS: BOTT. TOP VALVE VENT G''ARD GUARD COVER DUTSIDE TANK DRAIN COMPONENT INSIDE TANK CONDITION VALVE PARTS CONDITION TANK TYPE PARTS LIST LARGE DENTS. **EXCES**S RETEST DIRTY STANDARD STANDARD RUST CRACKS, MISSING LEGS AND DAMAGE WASTE NUMBERS L'ANDLE CAP .0.T. CHAINS D.O.T. VALVE DATE VENT 0-10 TYPE GALS 30 00 00 0/0 В É

ITASCO CUSTOMER ORDER

ATTN:	Tisher Body BILL TO: SHIPPER		
P.O. #_	INVOICE #	INV. DA	E
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		
TANK NO	DS		
	RETEST INFORMATION: O: MR.		
	DATECERT. NOS	MFR. BY	
			

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 2 180 () RUSH	H - MUST COMPLETE BY	ORDER #_
COMPANY Juster Body	CITY/ST ()	Mau Sphiner de
NO. TANKS GAL. CAP. 500	TYPE Atr.O CONST.	
TANK NOS.:		
RETURN SHIPPER	CONTACT Rem	PHONE 354-032
REMARKS	mcCullap	\
CLEANING, TESTING AND FINISH	HING DEPARTMENT	
() All tanks to be spotless () All aluminum tanks to be () ALL rust to be removed f () All tanks to be thorough () All excess () All waste material to be () () All tanks to be: () pri Paint to be supplied by () Report any testing leaks () () () ()	e acid brightened. from inside tanks. hly tested. material to be saved a discarded. type fittings to be replimed () not primed () custo s found to Glenn Wellman	nd labeled. laced and painted lower mer prior to repair.
REPAIR DEPARTMENT () D.O.T. retest plates to () D.O.T. top vent guards to () D.O.T. bottom valve guard () Cover chains to be insta () Tanks to be renumbered f () Dents to be repaired on () Bottom valve guards to b () Bottom legs to be repaire () Weld leaks to be repaire () Stacking rings to be ins () Repair all testing leaks	to be installed - tank # rds to be installed - tank alled on - tank # from to - tank # be repaired - tank # red on - tank # stalled on - tank #	

MATERIAL RELEASE

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 812381

REL. BLANKET P.O. AND. OR M. P.C. NUMBERS MUST APPEAR ON AL INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 1-23-80

REL. NO.

VENDOR CODE

TAX NOTE NO

SIGNED.

WELCC CHENICAL TO: 7738 WEST 61ST PLACE ARGO, ILL. 60501

TWO 12- COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT

TO THE EXTENT THAT THE GOODS OPDERED AND OF SHIPPET HERF UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX. THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX EXEMPTION CENTIFICATE PEDEMAL TAX
THE UNDERSIGNED HERBEY CEPTIFIES THAT IT HOLDS CEPTIFICATE
OF REGISTRY NO 26% ISSUED BY THE DISTRICT DIRECTOF TATEPRA,
REVENUE SERVICE DETROIT MICHIGAN AND THAT THE APTICLE OF
APTICLES SPECIFIES A THE OPDER WILL BE USED BY SEA MATTER A.
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
APTICLE TO BE MANUFACTURED BY IT

SHIP VIA FISHER BODY DIV GMC BLANKET MATERIAL SHIP 79TH & WILLOW SPRINGS RD. **PURCHASE ORDER** PURCHASE CONTRACT TO WILLOW SPRINGS, ILL 601/80 ARNOLD MCTCRS Nº CHI-600061 REFERENCE TINU DHA YTITHAUQ DESCRIPTION OF MATERIAL DATE REQUIRED TANK 1 TOTE TANK TO BE CLEANED AND RETURNED A.S.A.P. 2 3 4 5 6 8 9 10 11 12 13 14 15 2 CONFIRMED

YOU ARE HERBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED III, OUR PURCHASE ORDER 5- OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE: TAX NOTE NO. 1 - [SUBJECT TO STATE SALES OF USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE, ADD TAX AS / SEPARATE ITEM TO YOUR INVOICE.

Z- REFER TO TAX NOTES ON PROPOSAL.

3- DO NOT BILL TAX. WE HAVE A DIRECT PAY FERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4-DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX, PURCHASES COVERED BY THIS ORDER BY I(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (

R.L.MCCULLOUGH SIGNED .___. PURCHASING SECTION

the Origins	IEMORANDUM is an acknowledgment the Lading, has been issued at Bill of Lading nor a copy or duplicate, covering	and is	ioi Shi	pper's No.		No. 891142
named her	al Bill of Lading, nor a copy or duplicate, covering ein, and is intended solely for filing or record. ARNOL		Ag	ent's No		
PEC	EIVED, subject to the classifications and tariffs i			1		COMPANY
described	n the Original Bill of Lading,					
at		Springs, 1			2-1-	80 , 19
	FISHER B					
	General MC	otors Corp				
cat tra agu pri foi Sh	e property described below in apparent good order, except as noted (contents ed below, which said carrier (the word carrier being understood throughout this ct) agrees to carry to its usual place of delivery all said destination. If on its reed, as to each carrier of all or any of said property over all or any portion operty, that every service to be performed hereunder shall be subject to all the Domestic Straight Bill of Lading set forth in Official, Southern. Western and apper hereby certifies that he is familiar with all the terms and conditions of the ion or tariff which governs the transportation of this shipment, and the said term	and condition is contract as mirroute, otherwise of said route to econditions in Illinois Freight is said bill of ladits and condition	aning any to deliver destinatio t prohibite Classificati ng, includit s are hereb	s of packages un person or corpora- to another carrin, and as to each ed by law, wheth on in effect on the ing the conditions y agreed to by the	ition in possession er on the route to i party at any time er printed or writt be date hereof on the back there shipper and acce	of the property under the con- said destination. It is mutually e interested in all or any of said ien herein contained of the Uni- sof or as set forth in the classifi- pted for himself and his assigns.
		(ourposes of notification only
	to WELCO CHEMICAL		.773			ACE
	ARNOLD Stat	te of 🚆	144.	·	Coun	ty of
Route	ARNOLD					
	(Delivering Carrier)		ar nitial		Car Truc	No. or k No
No.	DESCRIPTION OF ARTICLES, SPECIAL MARKS	*WEIG	HT	CLASS	CHECK	Subject to Section 7 of conditions
Packages	AND EXCEPTIONS	(Subject to C	orrection)	OR RATE	COLUMN	if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
	Auto Body Parts I/S ROI having a					the following statement: The carrier shall not make delive
	Density of 10# or more PCF.	 .	··· ·			ery of this shipment without pay. ment of freight and all other lawful
	Auto Body Parts, Iron or Steel.					charges.
	Viz					Fisher Body Division General Motors Corporation
						General Motors Corporation
		2 1: 22		<u> </u>		Per(Signature of Consignor)
PC.	TOTE TANKS	1410		ļ		If charges are to be prepaid, write or stamp here, "To be Prepaid"
						of Stamp Here. To be Frepaid
						TO BE PREPAID
				-		Received \$ to apply in prepayment of the
				 		charges on the property described hereon.
				<u> </u>		Agent or Cashier
Order Length	red Received Capacity Seals					PerThe signature here acknowledges
Shipper Nu						only the amount prepaid. Charges Advanced:
Binpper 110	010203					s
	pers imprint in lieu of stamp (not a part of bill of ladin	ig as appro	ved by t	l I	EASTERN Gross	I-WESTERN INSPECTION AND WEIGHING BUREAU
The	description and weight indicated on this bill of lading a	are correct			Tare (actua	1)
	· · · · · · · · · · · · · · · · · · ·			·	•	ed)
	ject to verification by the weighing and inspection bures ording to agreement.	au naving j	urisaicti	li li		
			1 D (17)		Capacity	Length
	PLANT ACCOUNTI.	that the bill o	f lading s	hall state whet		
mote.—wne	re the rate is dependent on value, shippers are required t The agreed or declared value of the propert Not Exceeding					
	FISHER BODY DIVISION GENERAL MOTORS CORPORATION Shipper	الدي.	مرسبارد	and the same	11/	Agent
Per_ J. V	. Montello, T.M. BLW		Per=	56	E Street a	IN VILOV Springs Road

Permanent Post Office Address of Shipper_____

TTASCO

	ITASCO	REPAIR DEP
	PRODUCTION WORK ORDER	
DATE 2/1/80	() RUSH () MUST COMPLETE BY A.S.A.P.	ORDER # 2/1/2427
COMPANY	FISHER BODY DIVISION CITY/STATE Willow S	prings, IL
NO. TANKS_	1 GAL. CAP. 500 TYPE CONST. 8	teel MFR
TANK NOS.:		
RETURN SHI	PPER CONTACT Ron McCulloh PHON	E 354-0320
REMARKS:		
CLEANING &	TESTING AND FINISHING DEPARTMENT	
1) All tar	nks to be spotlessly cleaned inside and out.	
2) All tan	nks to be hot primed and painted BLUE. Paint to be su	pplied by Itasco.
S) Report	any testing leaks found to Glenn Wellman prior to rep	air.
4) All exc	cess undercoating material to be saved and labeled.	
REPAIR DEP	FLX LEAK AT BOTTUM NEW	

2.18.80

FINAL INSPECTION REPORT	
() INSIDE CLEANING OK () OUTSIDE () FINAL TANK TEST OK D.O.T. RETES () ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED	T DATE

	,	i ,		,	[
DATE	TANK #	DESCRIPTION OF REPAIRS	MATERIALS USED	TOT AL HOURS	
			1		
		REPAIRED LEAK NEAR	4	1,	
	İ	REPAIRED LEAK NEAK BOHOM VALUE - (REWELDED)		100	
		VILLE (KEWELDED)			
			,		
					1
				-	
					1
					į
					
					Į
					·
					,
					
					Į
					 -
					;

DATE F	REC D	;	0.1	. 1	<u> </u>			<i>j</i>	ζ''	r	AHK	BEC	FIV	SC IIIG	<u>o</u> RFI	PORT	T				<u>R</u>	EPA	IR DEPT
"NO. TA	NKS !		SIZ	Ε	٦	<i>)</i>		_ cc	тгис	RUC	1101	N	\$ 7	<u></u>				_MFI	₹			_ (ROUND () SQUARE
Paliif	AND PAR	TS F	RECE	IVE	Ü W	нтн	ΤÀΙ	NKS_															
REMARK	KS:			i	$I_{+} = i$			1 8		,	١	- •)				/	,			·)	
LANK	D.O.T.	BO VA GI	TT. LVE ARD	TO VEN GUA	P T RD	TY	C O	V E	E R		VΔ	AIN LVE				RTS	,		1		DE TANK DITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	1. 57	CARD	r. 57	OARD	1. 57	JARD '			١S	Ε	F		CAP	, PLUG	M NG	KING S		RUST	IRTY	EXCESS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
	UATE	0.0	TAN	0.0	IN 7 L	0	TAN	2 I NG	:0LT	HAL	/ALV	QN7?	AP	/ENT	2011	STAC	S 1 A C			0	TYPE	GALS	
))	\mathcal{O}	12	i U	ر ر	X	Λ. 20	ر ر	13	χŽ	()	المرا	\odot	;)	.))	()	a ²	0	
		<u> </u>				7																	
						5																	
						ļ		ļ															
			<u> </u>			<u> </u>					ļ	ļ											
		ļ	ļ		-	ļ		ļ			ļ						ļ						
	<u> </u>		-		-	<u> </u>		ļ	ļ		<u> </u>	-		 			<u> </u>	-					
		├			-			-	-	-	 			 		 						<u> </u>	
	ļ	-		-	-	-		-			 		-	 	-		 	 				ļ	
	<u> </u>	-	-	-	-			-			}		-	<u> </u>			}			ļ			
-RA		 	-	-	+-	-			-		 	 	 -	_		-	-	+-			ļ	-	
-01	 	╁	-	-	-	 	-	-	-		-	-	 	 	ļ				 			 	
2	 -	 	-	-	-	1		-	-		 	-	-	<u> </u>	 			 	ļ			-	
1											1			1									

DI INUUN 🗀 INCIGIII 🖵 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, it apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier of the word carrier being understood throughout this centract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if ont is rouge, otherwise to deliver at carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portry or all or any portry of said rouge to destination, and as to each party at any time interested in all or any formally according to the dark property over all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Ladding set forth (1) in Objectal, Southern, Western and Illinos Freight Classification in the feet of the dark hereof, if the is a rail of a rail-way or shipment, or in the according to the dark is a motor carrier shipment or the dark hereof, if the is a rail of a rail-way or shipment, or in the according to the dark is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER'S NO. From WELLCO CHEMICAL COMPANY ITASCO Feb. 20 1980 **21** 2/1/2426 7738 W. 61st Street • Argo, Illinois 60501 Αt CARRIER'S NO. (Mail or street address of consignee - For purposes of notification only.) CARRIER FISHER BOLY DIVISION CONSIGNEE AND DESTINATION General Motors Corporation ROUTE DELIVERING CARRIER 79th Street & Willow Springs Road Willow Springs, Illinois 60480 CAR OR VEHICLE ATTN: Ron McCulloh INITIALS & NO. Subject to Section 7 or conditions of applicable bill of lading, if this slipment is to be delivered to the consigner without reconstruction of the consigner. The consigner statement The carrier shall not make delivery of this slipment without payment of treight and all other lawful charges. Per NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS *WEIGHT (SUBJECT TO CORR.) CLASS OR RATE CHECK 1 500 Gal., Steel Portable Tank-Cleaned Bainted and Repaired. 1000 705 (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Empty tote tanks cont. bulk commodity-COLLECT shipping old, used NN sheet steel $\frac{1}{4}$ " Received S to apply in prepayment of the charges on the property described thickness of walls or thicker. Agent or Cashier. (The signature here acknowledges TOTAL only the amounts prepaid.) P.O.XXXXXXXX CHI-6000061 Release#812381 PIECES Charges Advanced † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

of the Consolidated rieign Classification.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" is shipper's imprints in lieu of stomp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED:

CORRECT WEIGHT IS

WELLCO CHEMICAL COMPANY 7738 W. 61st Street • Argo, Illinois 60501

Permanent post office address of shipper

Shipper, Per

m

1200. REGENT FORMS, PENNSAUKE

C.O.D. SHIPMENT

C. O. D. Amt.

Collection Fee

total Charges _

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading. RECEIVED, subject to the cussing and more in effect on the date of receipt by the center of the property described below, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possision of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver agrees to carry to its usual place of delivery at a said destination, and as to each party at any time interested in all or any of said property, that every service to be performed because shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth () in Official, Southern, Western and Illinos Freight Classifications in effect on the date herce, if this is a ratio or a rail-water shapment, or in the agree the artiful if this is a motor carrier dissification or tartif if this is a motor carrier shapment, or in the agree the artiful it is a motor carrier shapment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER'S NO WELLCO CHEMICAL COMPANY 117.500 From Tel. 20 1980 21 0/1/1/426 7738 V. Stet Girest & Argo, Illinois 60501 **A**1 CARRIER'S NO. (Mail or street address of consignee - For purposes of notification only.) CARRIER FISHER BODY CIVISION CONSIGNEE AND DESTINATION General Motors Corporation ROUTE DELIVERING CARRIER 79th Street ! Villow Springs ! oa Villow Springs, Tilinois 60410 CAR OR VEHICLE ATE: Fon LoCvilon INITIALS & NO. DESCRIPTION OF ARTICLES, SPECIAL NO. PACKAGES *WEIGHT CLASS CHECK Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign (SUBJECT TO CORR.) OR RATE COLUMN 2 500 Gal. Steel cortable Toni-Cleaned the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Paintes and repaires. 705 1000 Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." bupty tote takes cont. bull commonly-COLLECT shipping old, used NI sheet steel ." Received \$ to apply in prepayment of the thickness of walls or thicker. charges on the property described

Per (The signature here acknowledges only the amounts prepaid.) I.C.WMSIILL CHI-COUNCE heleaserelise The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "tarrier's or shipper's weight."

5 Shipper's imprints in lieu of stump; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

Per CORRECT WEIGHT IS ___

WELLOS CHEMICAL COMPANY 7738 W. 61st Street Arac, Illinois 60501

Shipper, Per.

Agent, Per _ بخشى در ۲.

Shipper

FORM 1200. REGENT FORMS, PENNSAUKEN, N.J. 08109

Agent or Cashier

Charges Advanced

C.O.D. SHIPMENT

C. O. D. Amt. _

Collection Fee

Total Charges _

Permanent post office address of shipper

ITASCO

PRODUCTION WORK ORDER

DATE 1/80 () RUSH () MUS!	T COMPLETE BY A.S.A.P.	ORDER #_2/1/2427
COMPANY FISHER BODY DIVISION	CITY/STAT	EWillow Springs, IL
NO. TANKS 1 GAL. CAP.500	TYPE EXEM	CONST. Steel MFR.
TANK NOS.:		
RETURN SHIPPER	CONTACTRON McCulloh	PHONE 20
REMARKS:		579 2500
CLEANING & TESTING AND FINISHING	DEPARTMENT	
) All tanks to be spotlessly cle	samed inside and out.	
All tanks to be hot primed and		to be supplied by Itasco.
B) Report any testing leaks found		
•		
All excess undercoating mater	ial to be saved and la	beled.
REPAIR DEPARTMENT		

FIX LEAK AT BOTTOM

FINAL INSPECTION REPORT		
(/) INSIDE CLEANING OK (V) OUTSIDE CLEANING OK	
	O.O.T. RETEST DATE	
() ALL COVERS, VALVES & FITTING	GS REPLACED	
() ALL REPAIR WORK COMPLETED	many 1 Fe	ر فعد از از از استم
	DATE COMPLETED	CHECKED BY

DATE R	EC'D	1	115	TANK RECEIVING REPORT CONSTRUCTION SCELL N												C	LEA	ANING DEPT.							
NO. TA	NKS		SIZ	Ε	51) ر)	CC	NST	RUC	TIO	1	5	Cer	e l		<u>+</u>	_MFI	R			_ (.	ROUND	υναγζ)	ARL .
	AND PAR		RECE	IVE	D W	ITH	147	IKS_					·												
REMARK	S:			N	مريني ا	آبر . ا	S h	ノベ	ر د	nl		L	EN	45											
TANK	RTS		VΔI	DRÁIN VALVE			COMPONENT PARTS						DE TANK IDITION			IDE TAN IDITION	K 								
NUMBERS	RETEST DATE	.1. 57	NDARD	.T. 57	NDARD	75 .1.	NDARD H	51	1	SNI	-VE	NOLE	0	IT CAP	IT.PLUG	ACKING SS	ACK I NG NGS		RNST	DIRTY	EXC E SS WASTE		CRACKS	ARGE DE MISSI ND DAMA	NG
		0.0	STA	0.0	STA	0.0	STA	ας :Ξ	B0L	CH/	۱۸۸۱	1141	CAF	V E	В0	ST/ EAF	NS I		0-	10	TYPE	GALS			
		0	0	1 ~	0	B	0	$ \lambda $	X	O	X	X	D	0		0			Ů	10		30		······································	
				·																					
		<u>L</u>																							
											 -														
																							<u> </u>		
																					-				
						<u> </u>																			
		<u> </u>																	<u> </u>						
		<u> </u>	ļ																						
		<u> </u>				<u> </u>								ļ	ļ 										
				ļ]							<u> </u>	<u> </u>											
			ļ			ļ	-	ļ						<u> </u>					<u> </u>						
		1	 	<u> </u>									<u> </u>	<u> </u>	ļ										
		1		<u> </u>			ļ					ļ			ļ										
			-					<u> </u>																	

PHONE: 344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29423

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

	~			CONS	IGNEE S MEMO
STIST Wi	elm junge, Ich	Cozon-OZWW Co	LEO C	hem 61st. Sef	Plant
DECLARED V	ALUE - Agreed and understood to be not more than \$50,00 for ment having a gross weight of not more than 100 pound for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and	ds, or \$.50 g in excess	5	PRO. NO. OR BL	42
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
	Tote Tanks.	1410		\$ PREPAID	COLLECT \$
	COLLECT CASH EXPORT PAPERS ATTACHED		SUB TOTAL CHARGES ADVANCED TOTAL	s	s
, DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE	SIGNATURE	
2-1-80	Sil				

ITASCO

PRODUCTION WORK ORDER

DATE 2/1/2 () RUSH () MUST COMPLETE BY COMPANY FILTER LOCAL DIVISION CITY/STATE Willow Square NO. TANKS 2 GAL. CAP. 500 TYPE EXECT CONST.	Springs, Il
NO. TANKS : GAL. CAP. 500 TYPE ELECT CONST.	
NO. TANKS : GAL. CAP. 500 TYPE ELECT CONST.	
TANK NOS.:	
RETURN SHIPPER CONTACT on Decellor PHONE	E 554-0320
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTMENT	
1) All tanks to be spotlessly cleaned inside and out.	
2) will tanks to be hot primes and painted blok. Taint to be	sumplied by Itases.
5) Report any testing leaks found to Glonn wellman prior to re	enair.
4) All excess undercoating naterial to be saved and labeled.	
REPAIR DEPARTMENT	
fix leak at bottom near.	ralve
FINAL INSPECTION REPORT () INSIDE CLEANING OK () OUTSIDE CLEANING OK () FINAL TANK TEST OK D.O.T. RETEST DATE () ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED	CHECKED BY

Date R	REC UD 211	- 15	SPER BODY ITASCO									Q DE	F-)R∶	PRODUCTION COPY MFR. () ROUND - () SQUARE									
. • NO. TA	NKS 1		 S12	.E) () c	<i>></i>		_ cc	NST	RUC	110	N	<u>\$</u> 7	EZ			<u>.</u>	_MF	R			_ (ROUND AJSQUARE
ee h. i	AND PART	TS F	RECE	IVE	Û VI	HTF	TÀT	iKS_			.,_												
REPLAN	.S :	TH TANKS												UL	ود. لا ر	13070	e1)						
ľáNK	D.O.T.	BO VAL GI,	TT. LVE ARD	TO VEN GUA	P T RD	ļ	C O PE		R			ΑΙΝ LVE		(ONE RTS					DE TANK DITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE					0.T. 57	'NDARD'	;e	1	SNI	LVE	NDLE	G -	YY CAP	TT.PLUG	ACK ING RS	ACKING NGS		RIIST	DIRTY	EXCESS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		0.0	S.F.). O	ST,	<u> </u>	57,		901	0	Λ.Δ.	1101	C A	ΛĒ	oa	ινις: Δ	N.G.		0-1			GALS	
		2	\sim	0		-		X	X	0	ム	X	0	S					0	(C)		0	
						7															~		
						5																	
						 								ļ								L	
				<u> </u>				} 															
		_										ļ								, ,			
		L																					
						<u> </u>																	
												ļ											
						.								<u> </u>									
			-																				
						<u> </u>																	
-AA		ļ	ļ			<u> </u>					<u> </u>												
		_		<u> </u>																			
<u> </u>																							
i P																							

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOV, SPRINGS RD

Ś	HIPPIN	G NOTICE	DATE INVOICED	- INVOICE NO
		DATE ISSUED		
NI.MEC	.EK	2-1-(%)	SALES ORDER NO.	ACCT'S PAY, DEBIT 110
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086		1	S.D.R.R. OR R.R. NO.	TERMS

		Λ.	villo.	V SPRING	SS. 1	HILLOL	S 60480				20086				1	S.D.K.K.	OK K.K. NO	·	IEKM3
MEECS 1730 W ARGO, I	4. 61	ST PLACE	·				CHARGE SAME					h			SHIPP	PER NO	o. 61	.0285	
ATTEN	NOITE	: CAR TRUCK	Си	TRANSPO	RTAIIG	I CODE &	MODE	Ì	CARRIE	. K		EXEMP. C	ERI NO.		EPARĒD			DATE SHIP	
89114		CUSTOMER ORI	ak nú	KEHEKFINCE ING	o l av Y	PACK UNITS	PACK TYPE	ARNO	LESCRIPTION O	or Kalti	KIAL SHIPPE	XXXXX	(., 1)	GL.	,	UIAII	ricis t	1-30 AA	vonu
	ı	CHI EAR				UMIIS	ITPE		TANK	Ext			PCS.	1					
			Rŧ	er hit	123	3123		FIS	HER HOL	N Pi	wari	ſΥ	ı						
									1 14	C. P	410 L	Ù•			i				
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. W	/IRE BKT.	01)	HER	GROSS WEI	IGHT	TARE	WFIGHT	NFL M	/EIGHT		RECEIVED	FOR THE	ABOVE CONS	IGNEE
	LICE	NSE NO.		DAT	E ;		TIME			PA	trolman'	'S SIGNATUR	RE			•			
																			

FISHER 3420-2K (CHI) USA 3 77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET'S WILLOW SPRINGS RD WILLOW SPRINGS, HIMOUS 60480

S	HIPPIN	G NOTICE	DATE INVOICED	INVOICE NO.
		DATE ISSUED		
NIMCER		2 - 1 - 50	SALES ORDER NO.	ACCT'S PAY, DEBIT HO
CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R. NO.	IERMS

WERTE CHEMICAL 7735 W. GIST PLACE ARGO, ILL. 60501						HARGE		1		i	SHIPPER NO. 610285			
ATTEN		CAR, TRUCK NO	(RANSPO	REALION	I CODE a	E & MODE CARRIEN			PREPAID	CERT INO	PREPARED		DATÉ SHIPPLO	
SYTT42		CUSTOMER GRUER I	R CHUER IND. REFERENCE IND MY PACTURITY			PACK	DESCRIPTION OF	ASSENTENDIN OF THE LIKE SHIPPI		<i>inii</i>	CIY. SHIPPED	Unit PRILE AMCUIT		
		CHI EXXIGE	, 1		57113		HAAT STOT	EXPTY		FCS.	4			
			REFER TO	-24	ાટડ	51	Fitner wa	Y PAGE	entr					
							1 50	c. 410	. Lis.					
													,	
BARRELS	BOXES	CARTONS DRU	MS PALLETS	RTD. W	IRE BKT.	OTI	HER GROSS WEI	3HT 1	TARE WEIGHT	NEI W	EIGHT	RECEIVED FOR THE	ABOVE CONSIGNEE	
	LICE	ISE NO.	DAT	 E		TIME		PATROL	MAN'S SIGNAT	. . URE				
	· · · · · · · · · · · · · · · · · · ·													

FISHER 3410-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, ILLINOIS 60480

S	HIPPIN	G NOTICE	PAIR HYTOURIS	
		DATE ISSUED		
NEMECER		2-1-30	SALES ORDER NO.	ACCT'S PAY, DEBIT NO
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20084			S.D.R.R. OR R.R. NO.	TERMS

WEELS THEMICAL 7738 W. GIST PLACE					CHARGE	E TO:							
7738 W. 61ST PLACE ARGO, ILL. 60501						SAME				SHIP	SHIPPER NO. 610285		
ATTEN'	TION:							- E	XEMP. CERT. NO.				
BILL LADING	NO. CAR TRUC	K NO	TRANS	PORTATIO	in CODE &	MODE	CARRIER	PR	EPAID COLLECT	PREPARED	1	DATE SHIPPED	
891142					ARVXLD			XXX	ELW	1	2-1-30		
PART NUM	BER CUSTOMER O	KUER NO.	REFERENCE	NO M/Y	PACK UNITS	PACK	DESCRIPTION OF MATERIA	N SHIPPED	01413	QTY, SHIPPED	UTITE PRICE	ТИПОМУ	
	CHI GO	0061					TOTE TANK EMPT	Ť	FCS.	ı			
		RE	fea to	Sec C	5123	1	FISHER BODY PRO	PERTY					
									•				
							1 PC. 14	16 Lü.					
							·		,				
										} -			
												ļ	
فعسد."													
į													
BARRELS	BOXES CARTONS	DRUMS	PALLETS	RTD.	WIRE BKT.	01	THER GROSS WEIGHT	TARE WEIG	SHT NET	WEIGHT	RECEIVED FOR	THE ABOVE CONSIGNEE	
. (
	LICENSE NO.		D	ATE		TIME	PAT	ROLMAN'S SI	GNATURE				
•													
					l								

P. O. BOX 257 SUMMIT, BLINOIS 60601 (312) 458-8700

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

Γ

INVOICE DATE
9/8/80

OUR ORDER NO.
8/13/2534

YOUR ORDER NO.
CH1-606465 RELEASE #855261

TERMS FOOB.
NET 15 SUMMIT, IL

SALEGMAN WELLMAN

L			SHIPPED VIA ARNOLD		
SHIPPED TO	SAME		 		PPD. OR COLL
QUANTITY	DESC	RIPTION		PRICE	AMOUNT
1/500 GAL.	TOTE PORTABLE TANK CLEAREPAIRED.	NBQ, T ESTED, PAIN	TED &		
		CLEANING CHARGE		\$65.00	\$65.00
		PAINTING CHARGE	(LABOR OHLY)	30.00	30.00
		I GAL. PAINT		13.88	13.88
		EXCESS CONTAMIN CLEANING CHARGE TO MANUALLY REM DRIED UNDERCOAT ERIAL	REQUIRED OVE 960LBS	60 .00	60.00
		DISPOSAL OF 960 MATERIAL REPLACEMENT OF	BADLY	.03/ LE.	28.80
	i	DAMAGED BOTTOM : NERS-LABOR & MA		138.00	138.00
					\$335.68
		6% SALES TAX (MATERIAL ONLY)			4.97
		<u>JATOT</u>			\$340.65
	TANK #1449				

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

REQUEST FOR CORRECTION

ItASCO P.O. Box 257 Summit IL 60501 DATE. **GENTLEMEN:-**YOUR INVOICE- NO. CREDIT- NO. STATEMENT-IN THE AMOUNT OF \$ 355.82 is being returned due to incomplete DETAIL AS INDICATED BELOW: ERROR IN COMPUTATION PURCHASE ORDER REFERENCE NOT INDICATED PURCHASE ORDER NUMBER IS INCORRECT NOT APPLICABLE TO THIS PLANT RELEASE NUMBER NOT INDICATED RECEIPTED FREIGHT OR EXPRESS BILL NOT ATTACHED INCORRECTLY PRICED NOT SUBJECT TO TAX CERTIFICATION OMITTED "FAIR LABOR STANDARDS ACT"...... (*) CERTIFICATION INCORRECT "FAIR LABOR STANDARDS ACT"... Keinvalce (') REQUIRED CERTIFICATION "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COM-PLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6. 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REJU-LATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

FOR PROMPT PROCESSING OF PAYMENT, PLEASE MAKE INDICATED CORRECTION TO THE ATTACHED ORIGINAL DOCUMENT, INCLUDE ANY NECESSARY ADJUSTING PAPER, AND RETURN IMMEDIATELY.

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

79th & Willow Springs Road

PLANT

Willow Springs, Il. 60480

ADDRESS

SIGNED A. Kojder

6066

P. O. BOX 257 SUMMIT, ILLINOIS 60501 (312) 458-8700

FISHER BODY
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

 Γ

9/8/80

SHORDER NO.
8/13/2534

YOUR ORDER NO.
CHI-606465 RELEASE#855261

TERMS F.O.B.
NET 15 SUMMIT, IL
SALESMAN
GLENN WELLMAN
SHIPPED VIA
ARNOLD

t	,	HIPPED VIA		
		ARNOLD		
SHIPPED TO	CAME			PPD. OR COLL.
	SAME			X
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1/500 GAL.	TOTE PORTABLE TANK CLEANED, TESTED, PAINTE REPAIRED.	D &		
	CLEANING CHARGE PAINTING CHARGE (LABOR 1 GAL. PAINT EXCESS CONTAMINATION C CHARGE REQUIRED TO MAN REMOVE 960 LBS. DRIED	LEANING UALLY	\$65.00 30.00 13.88	\$65.00 30.00 13.88
	COATING MATERIAL DISPOSAL OF 960 LBS. W	1	60.00	60.00
	MATERIAL REPLACEMENT OF BADLY D. BOTTOM LEG RUNNERS		.03/ LB.	28.80
	LABOR & MATERIAL		138.00	138.00
			į	\$335.68
	TANK #1449 DUE DATE DATE REG. NO. SEP 10 1980 DUE DATE DATE REC'D	in a continue of the continue	DAY NA 1	340.65

P. O. BOX 257 SUMMIT, ILLINOIS 60501 (312) 458-8700

FISHER BODY
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

OUR ORDER NO.
8/13/2534
YOUR ORDER NO.
CH1-606465 RELEASE#855261
TERMS F.O.B.
NET 15 SUMMIT, IL
SALESMAN
GLENN WELLMAN

L			SHIPPED VIA		
SHIPPED TO	SAME				PPD. OR COLL.
QUANTITY		DESCRIPTION		PRICE	AMOUNT
1/500 GAL.	TOTE PORTABLE TA	ONK CLEANED, TESTED, PAINT	TED &		
		CLEANING CHARGE PAINTING CHARGE (LABO 1 GAL. PAINT EXCESS CONTAMINATION CHARGE REQUIRED TO MA REMOVE 960 LBS. DRIED	CLEANING NUALLY	\$65.00 30.00 13.88	\$65.00 30.00 13.88
,		COATING MATERIAL DISPOSAL OF 960 LBS. MATERIAL REPLACEMENT OF BADLY	WASTE	60.00 .03/ LB.	60.00 28.80
		BOTTOM LEG RUNNERS LABOR & MATERIAL		138.00	138.00
					\$335.68
		6% SALES TAR			20.14
		<u>JATOT</u>			\$355.82
	TANK #1449				·

P. O. BOX 257

SUMMIT, BLINOIS 60301

(312) 488-8708

FISHER BODY
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

OUR GROEF NO. 8/13/2534

YOUR ORDER NO. CHI-606465 RELEASE#855261

TERMS NET 15 SUMMIT, IL

SALESMAN GLENN WELLMAN

SHIPPED VIA ARNOLD

TOTE PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED. CLEANING CHARGE PAINTING CHARGE (LABOR ONLY) I GAL. PAINT EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE \$260 LBS. DRIED UNDER-	\$65.00 30.00 13.88	\$65.00 30.00 13.88
TOTE PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED. CLEANING CHARGE PAINTING CHARGE (LABOR ONLY) I GAL. PAINT EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE#960 LBS. DRIED UNDER-	\$65.00 30.00	\$65.00 30.00
CLEANING CHARGE PAINTING CHARGE (LABOR ONLY) I GAL. PAINT EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE@960 LBS. DRIED UNDER-	30.00	30.00
PAINTING CHARGE (LABOR ONLY) I GAL. PAINT EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE#960 LBS. DRIED UNDER-	30.00	30.00
REMOVE#960 LBS. DRIED UNDER-	i	
COATING MATERIAL DISPOSAL OF 960 LBS. WASTE MATERIAL REPLACEMENT OF BADLY DAMAGED BOTTOM LEG RUNNERS	60.00 .03/ LB.	60.00 28.80
LABOR & MATERIAL	138.00	138.00 \$335.68
6% SALES TAS		20.14
TOTAL		\$355.82
TANK #1449		
	MATERIAL REPLACEMENT OF BADLY DAMAGED BOTTOM LEG RUNNERS LABOR & MATERIAL 6% SALES TAS TOTAL	MATERIAL REPLACEMENT OF BADLY DAMAGED BOTTOM LEG RUNNERS LABOR & MATERIAL 138.00 TOTAL

ITASCO CUSTOMER ORDER

ORDER SHIP T	RECEIVED BY: () MAIL () PHONE - PLACED BY	F/13/25	
ATTN:_	CHT-606465 (855261 RELEASE # INVOICE #	LNV DAT	9-8-80
QTY.	DESCRIPTION	UNIT	TOTAL
1	PORTABLE TANKS CLEANED, TESTED, DZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ		
	CLEANING CHARGE	C5.00	765.00
2	PAINTING CHARGE (LABOR ONLY) Can Clamps CAp. Reprised MANUALLA Remove 960021	30.00	30.00 30.00
/	manuacian Remove 960CZI LIBOURDANDONTING MATTER IS POURCE OF 960 LBS WASTER MATTERIAL	60.00	28.80
7	EPCACMONT OF BANLY DAMASE BOTTOM LEG RUNNING CASON & MAT	138.00	138.00
TANK N	os	27	2014
	RETEST INFORMATION: D: MR		355.80
RETEST	DATECERT. NOSI	MFR. BY	
			7/9

	PRODUCTION WORK ORI	ER	
DATE 8/13/80 () RUSH ()	MUST COMPLETE BY	·	ORDER #8/13/2534
COMPANY FISHER BODY	CITY	/STATE WILLOW	SPRINGS, IL.
NO. TANKS 2 GAL. CAP.			
TANK NOS.: 1449			
RETURN SHIPPER			
DEMARKS.			
CLEANING & TESTING AND FINIS			
1. BOTH TANKS TO BE			OUT.
2. ALL EXCESS MATER	IAL TO BE SAVED AN	D LABELED.	
3. ALL TANKS TO BE PAINT TO BE SUPP	PAINTED BLACK AND LIED BY ITASCO.	NOT PRIMED.	
REPAIR DEPARTMENT			
1. REPAIR BOTTOM FO	RK RUNNERS ON TANK	#1449.	
FINAL INSPECTION REPORT			
() INSIDE CLEANING OK () FINAL TANK TEST OK () ALL COVERS, VALVES & FIT () ALL REPAIR WORK COMPLETI	D.O.T. RETEST DATE	ig ok	

DATE COMPLETED CHECKED BY

WELLES CUSTOMER ORDER

ORDER RECEIVED BY		PHONE: PLACED BY					
•		, 					
SHIP TO From	are more	u Co					
<i>J</i>		· · · · · · · · · · · · · · · · · · ·					
ATTN:		SALESMAN					
		DATE SHIPPED					
	•	AIA					
DATE_WANTED		INVOLCE DATE					
SHLPPER		INVOICE NO.					
FREEGHT CHARGES:	() COLLECT	() PREPAID ()PREPAY/ADD					
OUANTITY	PRODUCT DESCRIPT	TON UNIT PRICE TO YAL					
eca	Capaina	Tarker					
	r 👟 — mann 🚉 — 🐷						
	#* · · ·						
SPECIAL INSTRUCTION	DNS	SUB-TOTAL					
	٠ . ـ	% SALES TAX					
•		FRELGHT CHARGE					
	•	TOTAL					

10/78

PRODUCTION WORK ORDER

DAT	'E REC'D. 8-/2	-40 ()RU	SH - MUST	COMPLETE BY	ORDER #
COM	IPANY	m Re	1 07	CITY/ST_	
NO.	TANKSGAL.	CAP.	TYPE	CONST.	
TAN	K NOS.:/#4	ĝ			
			·		
RET	URN SHIPPER		СОИ	TACT	PHONE
	ARKS				
CLE	ANING, TESTING	AND FINI	SHING DEPA	RTMENT	
SCORE OF THE PROPERTY OF THE P	All tanks to Paint to be s Report any te	e removed be thorou erial to be: () pupplied by	from insighly teste materia be discard type fitrimed	de tanks. d. l to be saved a ed. tings to be represent the primed () euste	and labeled. placed. - and painted mer n prior to repair.
REP	AIR DEPARTMENT				
()()()	D.O.T. bottom Cover chains Tanks to be re Dents to be re Bottom valve Bottom legs t Weld leaks to Stacking ring Repair all te	nt guards valve guards to be insended epaired or guards to obe repaires to be repaires to be insended early	to be installed on from he repaired on - tank # red on - tanks found.	talled - tank # installed - ta - tank # to ed - tank # tank # ank #	enk #
ί, .	77			units = of contents of con-	The Statement report of the state of the sta

DATE R	REC'D8	12	% 0	. <u>F</u>	15/	HEI	r F	ol	y	— <u>1</u> /	ank	I :	EIV	S C ING	Q REI	POR'	<u>[</u>						OFFICE COPY) ROUND () SQUARE
NO. TA	NKS		SIZ	E	50			CO	NST	RUC	TIOI	<u></u>		27	6			_MFI	R			_ (ROUND (-) QUARE
PAINT	AND PAR	rs r	RECE	IVE	W C	ITH	14 T	IKS_	./	161	NE				.—								
REMARK	KS:										<u>.</u>												
TANK	D.O.T.	BOT VAI GU	IT. VE ≥RD	TO VEN GUA	P T RD	TY	C O PE		R			AIN		С	OMP PA	ONE					DE TANK IDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	.1. 57	STANDARD	.T. 57	STANDARD		Q	_	BOLT		VE	OLE	CAP	T CAP	T.PLUG	CK I NG S	CKING GS	4 FJ LUC	RUST	DIRTY	EXCESS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		0.0	STAP	D.O.T.	STAI	0.0	STA	N N	301.	CHA	VALVE	ΗΔN	CAP	VENT	B0T	STA EAR	RSI RIN	LUC	0-		TYPE	GALS	
1449			X				X	X	X			2			X			X		\\ <u>\</u>	V.Com	50	FORK
			•				\mathcal{B}_{ϵ}	775												1			FORK Punners BENT
																							BENT
							<u> </u>						<u> </u>	ļ									
				ļ								<u> </u>						_					
		<u> </u>	ļ 	<u> </u>	-								 	 			ļ	_	<u> </u>	_		ļ	
	ļ	_		 	-	<u> </u>	-					_	 		<u> </u>	<u> </u>	 	_		<u> </u>		<u> </u>	
		 	-	ļ	-			ļ	-	ļ		-	-	<u> </u>	-		-	 		<u> </u>	-	 	
	<u> </u>	-	-	-	-		-				╂	-	-		-	-	┼	 	ļ		ļ		<u> </u>
		-	-	-	-	-	-	-	-	-	1	-	-	-	-	 -	+-	-	┼	+	-	-	
	 	 	-	+	+-	-	+-	-	-	-	╁	 	-	}-	-	-	-	-	+	-	-	-	
	 	+	 	1	1	-	-	-	-		+-	-	-	-		-	+-	-	+-	+-	-	╁	
,	 	+	-	+	+	├-	┼-	├-	 	-	+-	-	+-	-	-	-	+-	+-	+	+-		+-	

420-2K (CHI) 7

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS HUMOIS 60480

S	HIPPIN	G NOTICE	·	
		DATE ISSUED		
i iki kum C	ist.	2-12-46	SALES ORDER NO.	ACCT'S PAY, DEBIT 100
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS

ACC CHEN 38 NEST CC, TLLI ATTENTION	elst fladi Lois — Glyb	<u> </u>		8.	में अप <u>.</u>	EXEMP.	CERT. NO.	SHIPE	PER NO. 7	15193
BILL LADING NO.	CAR/TRUCK NO.	TRANSP	ORTATION CODE	& MODE	CARRIER	PREPAID	Confee	PREPARED	ВУ	DATE SHIPPED
3662		} {			FIGURE	7		A.U	ŭ ~ 1	2-80
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE 1	NO. M/Y PACK		DESCRIPTION OF MATERI		orm ACL	QIY, SHIPPED	URIT PRICE	МОМА
	Beth		1(6)	គឺ និងសេ	Cleann foi Cleann foi Chor Proper	855261.	Ľν'			
	Les .			X XXX	1 TANK 144	3 €				
BARRELS BOXES	CARTONS DRUMS	PALLETS	RTD. WIRE BAT	OTHER	GROSS WEIGHT	TARE WEIGHT	HEL MI	EIGHT	RECEIVED FOR THE	ABOVE CONSIGNED
LIC	ENSE NO.	DA	TE	TIME	PA1	ROLMAN'S SIGNATU	IRE			

FISHER 3420-2K (CHI) U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

	S	HIPPIN	G NOTICE			
			DATE ISSUED			
	LENECEK		8-12-64	SALES ORDER NO.	ACCT'S PAY, DEBIT NO	
1	SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK			
	20086			S.D.R.R. OR R.R. NO.	TERMS	

SHIP TO: LLCO CHEMICAL 738 NEST 615T PLACE RCC, ILLINOIS 60501 SAFE EXEMP. CERT. NO. BILL LADING NO. CARTRUCK NO. TRANSPORTATION CODE 8 MODE CARRIER PREPAID COLLECT PREPARED BY DATE SHIPPED 43602 AMELICALE AMELI					KEEL & W W SPRIMO						20086		1		S.D.R.R. O	R R.R. NO.	TERMS
ATTENTION: BILL LADING NO. CARTRUCK NO. IRANSPORTATION CODE & MODE CARRIER PRIPAD COLLECT PREPARED BY DATE SHIPPED SY SHIPPED COLLECT JA 3-12-88 PARE NUMBER CUSTOMER ORDER NO. REPERENCE NO. M.Y. PACE NUMBER TIPE DESCRIPTION OF MALERIAL SHIPPED UNTIL SHI	eleo 738 h	CHEM:	ICAL SIST PL	AGE			, .						1		- L	711	3102
APRICE BOXES CANTONS DRUMS PALETS NO. WIRE BRT. OTHER GROSS WEIGHT TARE WEIGHT HET WEIGHT RECEIVED FOR THE ABOVE CONSION				6054	i				\$A	r i		EXEMP. (CERT. NO.	SHI	PPER NO	, f15)132
PART NUMBER CUSTOME OBJECT NO. REFERENCE NO MY PACE THE TALK (EMPTY) LICTE: TALK (EMPTY) L				K NO.	TRANSPO	RTATION	CODE &	MODE	T	CARRIER		PREPAID	COLLECT	PREPARE	ED BY	DA	TE SHIPPED
LOTE: CYO BE CLEARED ASS. RETURNED PER FISHER EGEY PROPERTY Z ZAZE: 1 TARK: 14452 BOXES CARTONS DRUMS PALLETS RID. WIRE BRT. OTHER GROSS WEIGHT TARE WEIGHT NET WEIGHT RECEIVED FOR THE ABOVE CONSIGN	43602									ARNOLU	-	XX		J.A.		4-12-	RÐ
TOTE TALK (EMPTY) LOTE: RYG BE CLEARIED ARE RETURNED PER FISHER BEGY PROPERTY ZAME: 1 TARK 14458 BOXES CARTONS DRUMS PALLETS RID. WIRE BKT. OTHER GROSS WEIGHT TARE WEIGHT INTIWEIGHT RECEIVED FOR THE ABOVE CONSIGN			CUSTOMER O	 RDER NO.	REFERENCE N	O M. Y	PACK UNITS	PACK TYPE	1	DESCRIPTION OF A	MATERIAL SHIPPE	D	Uist()			RICE	THUOMA
FISHER DILLY PROPERTY I TARK 14478 BARRELS BOXES CARTONS DRUMS PALLETS RID, WIRE BAT. OTHER GROSS WEIGHT TARE WEIGHT INCIT WEIGHT RECEIVED FOR THE ABOVE CONSIGN			C111-60	6445					TOTE	TALL (Le	PTY)		FCS				
							₹ € 7	F	I SHER	DHICAGO	PLATY		e k				
LICENSE NO. DATE TIME PATROLMAN'S SIGNATURE	BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WII	RE BKT.	Oī	HER	GROSS WEIGHT	TARE	WEIGHT	NET W	EIGHT	RECEIVED	FOR THE ABOV	re consignee
		LICE	NSE NO.		DA	TE	1	TIME			PATROLMAN	'S SIGNATU	 				
					1		-				, , , , , , , , , , , , , , , , , , ,						

PHONE:	
344.3265	

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29781

	Expedited Chicago & S	uburban Cartage	Service	CONSI	GNEE'S MEMO
s <u></u>	her Roylin Ju	E. W.	eleo	Chemi	ud Co
Nu Nu	Clast Joings, Def	7	38W (Jep Dep	P
DECLARED VA	Agreed and understood to be not more than \$50.00 for ment having a gross weight of not more than 100 poun	rany ship- ds, or \$.50		PRO. NO. OR BL	
\$	for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	in excess		8930	02
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
1	Oc. Tote Tank	1449		PREPAID	COLLECT \$
	(With Lid			1	
			SUB TOTAL		
	COLLECT CASH		CHARGES ADVANCED		
<u>.</u>	EXPORT PAPERS ATTACHED		TOTAL	s	s
DATE	DRIVER AND TRUCK NUMBER	<u> </u>	CONSIGNEE	SIGNATURE	· · · · · · · · · · · · · · · · · · ·
P-12-70			Dan	510	• •••

MATERIAL RELEASE

FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 855261

REL. BLANKET P. O. AND. OK. M. P. C. NUMBERS MUST APPEAR ON ALTHOUSES. BILLS OF LADING AND PACKING SUPE

08-0-8 DATE

REL. NO.

VENDOR CODE

WELCO CHEMICAL TO:

7738 WEST SIST PLACE

ARGO, ILL.

60501

TWO IZ COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OF SHIPPET HIRE UNDER ARE BY NATURE SURJECT TO FEDERAL EXCISE TAX. THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

ING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TA)

THE UNDERSIGNED HEREEY CERTIFIES THAT IT HOLDS CEPTIFICATE
OF PLOISTRY IN CASS. ISSUED BY THE DISTRICT DIRECTOR INTERNAL
REVENUE STRYCE DITTRICT MICHIGAR AND THAT THE APTICLE OF
APPLICLE SPECIFIES THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS COMPONENT PART OF ANGITHES
APPLICLE TO BE MANUFACTURED BY IT

TAX NOTE NO .__ SHIP VIA FISHER BODY DIV UNO BLANKET MATERIAL SHIP 79TH & WALLOW SERIES RD PURCHASE ORDER PURCHASE CONTRACT TO JILLO: SPRINGS, ILL. 60480 ATMOTED MOTORS Nº 0HI-606465 REFERENCE CUANTITY AND UNIT DESCRIPTION OF MATERIAL DATE REQUIRED TAIMS TOTE TANKS TO ED CLEARED AND RETURNED A.S.A.P 2 3 4 5 6 7 3 9 10 11 12 20-56-5420 B 13 14 15

U.FRITZ TO OFFICE. CONFIRMED.

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER'S OR MATERIAL PURCHASE CONTRACT'S LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ASOVE INDICATED SALES OR USE TAX NOTE TAX NOTE NOTE (SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE, ADD TAX AS A SEPARATE ITEM TO

2- REFER TO TAX NOTES ON PROPOSAL.

marca

FLAN

3- TOO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

IND SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COUERED BY THIS CIDER ARE — (A (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING. TO THE REST OF COMMERCE, (D) OTHER PRESALE,

TLL.ACCULLOUGH R.HUFF

SIGNED_ PURCHASING SECTION FISHER 3420-2K (CHI) U.S.A. 3 /7

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

S	HIPPIN	G NOTICE	DATE INVOICED	INVOICE NO.
		DATE ISSUED		
Leite C	EK	6-12-60	SALES ORDER NO.	ACCT'S PAY, DEBIT INC.
SUPPLIER CODE	DESTIN, CODE	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS

SHIP	TO:				CHARGE	TO:								
JELCO (1738 hi Akeo, i Atten	EST E	15T PLAGE .015 60				\$A	ME		EXEMP. (CERT. NO.	SHIPF	PER NO.	71519	3 3
BILL LADIN		CAR/TRUCK NO	TRANS	PORTATION CO			CARRIER		PREPAID	COHECT	PREPARED		DATE SH	IPPED
193661	-			-,			ARLICLE		xx		JA		-12-50	
PART NU	MBER	CUSTOMER ORDER	-	NO M/Y PA	ACK PACK	TOTE	TANK (E	· ·	ED	PCS	QTY, SHIPPED	UNIT PRICE		AMOUNT -
					F	ISHER	CLFANED BHICAGO ECDY PK	MR 48552		ER				
					*	XNR	1 TANK	14498						
BARRELS	BOXES	CARTONS DRI	JMS PALLETS	RTD. WIRE	BKT. OTI	HER	GROSS WEIGH	IT TARE	WEIGHT	1				
, .:	LICE	NSE NO.		DATE	TIME			PATROLMAN	PS SIGNATU	RE .				

	al Bill of Lading, nor a copy or dup ein, and is intended solely for filing	ARNOL				COMPA
D E	CEIVED, subject to the classification			data of the	receipt by	
described	in the Original Bill of Lading,				•	
at			Springs, Illinois		12-80	, 19_
	From		ODY DIVISIO otors Corporation			
		Ca	leage Pla	nt		
ca tr	ie property described below in apparent good order, ex- ited below, which said carrier (the word carrier being und act) agrees to carry to its usual place of delivery at said	lerstood throughout this I destination. If on its r	ocontract as meaning and poute otherwise to deliver	person or corpor. To another carr	ition in possession er on the route to	of the property under the con- said destination. It is mutually
ag Di	treed, as to each carrier of all or any of said property of operty, that every service to be performed hereunder some Domestic Straight Bill of Lading set forth in Official.	iver all or any portion (half be subject to all th	of said route to destination e conditions not prohibite	n, and as to eacled by law, wheth	n party at any tim er printed or writi	e interested in all or any of said
. SI	nipper hereb\ certifies that he is familiar with all the term tion or tanff which governs the transportation of this shi	ns and conditions of the	said bill of lading, including	ng the condition:	on the back there	of or as set forth in the classifi- pted for himself and his assigns.
			(Mail or str	ert address of	consignee—For p	surposes of notification only
Consigned	to WELCO CHEMICAL					T PLACE
Destinatio		Stat	e of ILLI	OIS	Coun	ty of
Route	ARNOLD		·····			
	(Delivering Carrier)		Car Initial		Car Truc	No. or k No
No.	DESCRIPTION OF ARTICLES, SPE	CIALMARKS	*WEIGHT	CLASS	CHECK	Subject to Section 7 of condi- if this shipment is to be deliver
Packages	Auto Body Parts I/S NOI has	ring a	(Subject to Correction)	ORRATE	COLUMN	the consignee without recourse of consignor, the consignor shall
	Density of 10# or more PCF.	, 141 <u>5</u> #				the following statement: The carrier shall not make d ery of this shipment without
						ment of freight and all other la charges
	Anto Body Parts, Iron or Stee	ফ				Fisher Body Division
	Vie					General Motors Corporation
	TOTE TANK (EMPTY)		1449			Per
			6			(Signature of Consignor.
				ļ		or stamp here. "To be Prepare
				ļ <u>.</u>		TO DE DECEMBE
						IC BE PREPAID
						Received \$
						to apply in prepayment of charges on the property descr hereon.
				 		nercon.
						Agent or Cashier
Orde						PerThe signature here acknowle
Length	Capacity	Seals				only the amount prepaid.) Charges Advanced.
Shipper N	umbers 715193				 -	Charges Advanced.
01. :-				,	EASTERN	-WESTERN INSPECTION AND WEIGHING BUREAU
	oppers imprint in lieu of stamp (not a paerstate Commerce Commission).	rt of bill of ladin	g as approved by t	11	Gross	WEIGHING BUREAU
The	description and weight indicated on the	is bill of lading	are correct.	-	Tare (actua	1)
	ject to verification by the weighing and			_		ed)
	ording to agreement.	opeotion burst	ia naving janoarevi]]	Net Capacity	Length
	PT.ANT	ACCOUNTY	NG DEPARTA		Capacity	20115111
	ent moves between two ports by a carrier by wat	er, the law requires	that the bill of lading s	hall state whe		
NoteWho	ere the rate is dependent on value, shipp The agreed or declared valu					
	The agreed or deciated gain	ie of the broberi				

Permanent Post Office Address of Shipper_

79th Street and Willow Springs Moad Willow Springs, Cook County, III, 60480

	CIT		
O. TANKS GAL. CAP.	TYPE	CONST.	MFR.
ETURN SHIPPER	CONTACT	PHON	E
LEANING & TESTING AND FINIS	SHING DEPARTMENT E SPUTLESSLY CLEAN	ED INSIDE AND	our.
f. AUT EXCELS KARE			
3. S. VANKE TO DE FATA TO BL OUR	PAINTED DEACH AME PERCE BY TEACOU.	eps <u>Prever</u> .	
EPAIR DEPARTMENT			
1. RESAIN BOTTOM F	ORF RESIDENCE OF THE	ي نوا ^{يد} د د د د ا	
	,	:	
	·		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
•			•
FINAL INSPECTION REPORT			
	()	71.0 07.	
() INSIDE CLEANING OK () FINAL TANK TEST OK	() OUTSIDE CLEANI		

TANK REPAIR REPORT PAGE COMPANY COVER CHAINS D.O T. TANK REPAIRS RAW ITASCO BOTTOM KALVE GUAKE TOP VENT GUARD STKG. LFTG. L11GS TANK ORDER WORK MATERIALS TOTAL NUMBERS NUMBER DATE DATE DENTS, CRACKS, LEGS, OTHERS USED HOURS REPAINED ALL DAMAGE 7 GA. SHEEL
TO FORKS-REPLACED QUHANNEL
BOHOM RUNNERSX4" '449

DATE F	ECODIA	lo	cd	21.4	HE		20.	DY		T /	NK	L]	FIV	S C ING	Q REI	PORT						R	E P	AIR DEP	<u>T</u>
NO. TA	NKS TO	0	SIZ	Ε	50	20		CO	NST	RUC	TIOI	/		10	اع.		: 	_MF	₹				()	ROUND X	SQUARE
PAINT	AND PAR	TS F	RECE	IVE	D W	ITH	ΤΔħ	٧KS	Ma	AL.	6														
REMARK								8	• •	/ · L	,														
· 		BO VA	TT. LVE ARD	TO VEN	P T		СО	V E	R			AIN VE		C		ONE	NT				DE TANK	<		OUTSIDE CONDITI	
TANK	D.O.T.	_	_			ΤY	PE .	PA	ŖŢS				_					_		-			_		
NUMBERS	RETEST		AR	. 57	STANDARD	. 57	. ~			S		ш		CAP	PLUE	STACKING EARS		}	RUST	DIRTY	EXCE:			LIST LARGE CRACKS, MI	SSING
	DATE	٥.	AND	0.1	AND	0.1.	AND NP	RING	BOLT	CHAINS	VALVE	NDL	CAP	VENT	E	ACK RSS	39	7	باسسيا				_	LEGS AND D	AMAGE
		ف	ST	<u> </u>	ST	ف	ST	8	80	СН	۷Α	Ŧ	S	VE	80	EA	20K		0-1	0	TYPE	G/	L.S		
1449							1				(_		4			3	1.CORT	-	5	FORK Punn BEN	
2.00			1			1	Y			Ø	. 0			1			1	(1		/.(ON)	Ψ.		0	
						2	F M	5																puns	
											•												Ł	BEN	7
***************************************				 		 	1													i				<u></u>	
		-	 		-	┢	\vdash	 						-						:					ž.
		┢	 	-		 		 		-			-			-					 -	-		ļ	
	ļ	-	1-	├		 		 		 	 	1													
	ļ	-	 	<u> </u>	<u> </u>	₽-	<u> </u>	-			 	1								ļ	<u></u>				
		ļ		<u> </u>	 	<u> </u>	ļ				_		 												
					_	<u> </u>		<u> </u>								,									
		_																							
			}																						
						,															<u> </u>				· · · · · · · · · · · · · · · · · · ·
														1					1		 	\dashv			
				1	1		1						1	1	 	 			f^-	 	 			 	
		1	†	1	 	1	1		\vdash		\vdash	\vdash	1	1	-			 	I	-					
	·	╂	+	╂—	+	\vdash	+-	+	-	 	╂—	├-	╂	╂—	 	-	 	-	╂	╂	 	\dashv		 	<u> </u>
	1			i							1			ŧ		İ	1		1	1		- 1		l	

STRAIG	HT BILL C	OF LADING—SI	HORT FO	RM—ORIGIN	AL—NOT NEG	OTIABLE						ESIGNATE WITH AN (X)
the property	described helow	in apparent good order	except as note:	d (contents and condition	his Original Bill of Lad	es unknawn) m	arked consid	ned and destine	d as indicate	d below w	hich s	CK FREIGHT C
being underst	described below, load throughout t another carrier on	this contract as meaning to the route to said destina	any person or co tion. It is mutual	orporation in possession ly agreed, as to each c	of the property under a	the contract) a property over	grees to carry all or any por	y to its usual place	e of delivery	at said des	tinati	on, it on its route, atherwise th party at any time interest- larm Freight Classification in
attact on the	date nereos, is sni	is is a rail or a rail-water	snipment, or (2)	in the applicable most	r carrier classification or	sarin it mis is	a moior carr	ier snipmeni.				
tion of this s	hipment, and th	ne said terms and con-	ditions are here	by agreed to by the s	hipper and accepted to	or himself and	his assigns DATE	1/	/,)-	SHIPPE		ch governs the transporta-
From	ITASC	O, 7738 V	v. 615	T PLACE,	SUMMIT,	IL.	01		50	8/	/12	3/2534
Αt	/ AA or	il or street address	of consigner	—For purposes of	notification only \		C 4 D		9	CARRIE		
í	(<i>M</i> .c	in or street dadress	or consignee	— ror purposes os	nonneanon only.)	_	CARR	CIEK A				
1		LOUED DOE				ì	• (110/1	no			
CONSIGNEE		ISHER BOD		CODD				ww	JUNE -			
DESTINATION	. 7	ENERAL MO 9TH & WIL	LOW S	CORF. PRINGS R	ΩΔD		ROUTE			DELIVE	RING	CARRIER
	Ŵ	ILLOW SPE	RINGS.	IL. 60	480		CAR OF	R VEHICLE				
<u> </u>	11-4		•				INITIAL	\$ & NO.		CLASS	1	Subject to Section 7 of conditions
PACKAGES	Avelon Era			ESCRIPTION OF ARTIC MARKS AND EXCE			\longrightarrow	(SUBJECT TO	CORR.)	OR RATE	✓	of applicable bill of lading, if this shipment is to be delivered to the
1		500 GALL	ON TO	TE TANKS								consignee without recourse on the consignor, the consignor shall sign the following statement.
l		Q	Dance	1 Steps	rired)			140	90			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				U				/ 1				Per (Signature of Consignor)
			~~~							1		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
<del></del>			P.O.	CHI-606	465	<del>_</del>					-	
	1	1					-					Received \$
-/	HAI	No.	1, , ,					<del></del>				charges on the property described hereon.
			14	49					-			Agent or Cashier.
_												Per
												(The signature here acknowledges only the amounts prepaid.)
		s is to certify that the al							<u>l</u>	<del></del>		Charges Advanced:
		, marked and labeled, an icable regulations of the			SIGNATURE			TITLE				\$
If the shipm Shipper's it	ent moves between mprints in lieu o	en two ports by a carrier of stamp; not a part of dent on value shippers	by water, the law Bill of Lading o	v requires that the bill approved by the Inter	of lading shall state whet state Commerce Comm ng the agreed or destare to be not exceeding	her it is "carrier ission. d value of the r	's or shipper	weight."				C.O.D. SHIPMENT
						<del></del>	4/4	1 DW	<b>7</b> 7	===		C.O.D. Amt
		CORRECTLY DESCRIBED.	ficatio	ins set forth in the box r	nis shipment conform to t makers certificate thereon Posolidated Freight Class	, and all	<del></del>		/}	Shi	pper	Collection Fee Total Charges
CORRECT	WEIGHT IS		. LBS.			Per						
					Shipper, Per_		//	<u>.</u>	IK	ر بر Ag	ent	(Fer)
							$\nu$	7	14	K	ر	( Shroter .

		a copy or aupicate, co	t that a Bill of Lading has been vering the property named here	in, and is intended sole	ny tot ming of	record.		BV '		ESIGNATE WITH AN (X)  CK  FREIGHT
the property of being understated deliver to a ed in all or an effect on the c	described below, in lood throughout thi another carrier on the my of said property, date hereof, if this i	apparent good order, except is contract as meaning any pers he route to said destination. It is, that every service to be perfic is a rail or a rail-water shipmen	I the date of receipt by the carri- on or corporation in possession of muluolly agreed, as to each co- rmed hereunder shall be subject- t, or (2) in the applicable motor s and conditions of the said bit re hereby agreed to by the shi	of contents of packages of the property under the rier of all or any of said to all the terms and cond carrier classification or to	s unknown), more contract) ago property over litions of the U ariff if this is	arked, consigned grees to carry to it all or any portion iniform Domestic S a' motor carrier sh	and destined as indi is usual place of deli of said route to dest Straight bill of Ladin ipment.	cated below, very at said di ination, and a: g set forth (1) cation or tari	which s estinati s to eac in Unit	aid carrier (the word carrier on, if on its route, otherwise th party of any time interest- form Freight Classification in ch governs the transporta-
From	ITASCO	7738 W.	SIST PLACE,	SUMMIT,	IL.	DATE	50		ER'SNO	s. 3/2534
At	(24. 31			ere and a			) 19'		IER'S N	
٠	— (Mail	or street address of con-	signee — For purposes of n	otitication only.)	$\neg$	CARRIE	:K 🔥			
CONSIGNEE		SHER BODY MERAL MOTO	as corp.		ľ		12 m		58110	CARRIER
DESTINATION			A SPRINGS RE	ΪΑŬ		ROUTE		DELIV	EKING	CARRIER
1		LLOW SPRIN	•			CAR OR VE	NO.			
NO. PACKAGES	MATERIAS		DESCRIPTION OF ARTICLE MARKS AND EXCEPT	S, SPECIAL ONS		(\$	* WEIGHT UBJECT TO CORR.)	CLASS OR RATE	<b>✓</b>	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the
1		500 GALLON	TOTE TANKS							consignee without recourse on the consigner, the consignor shall sign the following statement.
· · · · · · · · · · · · · · · · · · ·		Ola	neel + (flyo	ues)			1400	<b>)</b>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
										(Signature of Consignor)
										If charges are to be prepaid, write or stamp here. "To be Prepaid."
		P	.O. CHI-6061	<b>⊦</b> 65						
-7	ANIC	$(A)_{c}$	446							Received \$
			777		•			1		Agent or Cashier.
							<del></del> -	<del> </del>		(The signature here acknowledges only the amounts prepaid.)
classified, desci	ribed, packaged, m	is to certify that the above-nar narked and labeled, and are in able regulations of the Departm	proper condition for trans-	SIGNATURE			TITLE	<u>_</u>	<u>                                     </u>	Charges Advanced:
* If the shipme	ent moves between	two ports by a carrier by water	the law requires that the bill of ading approved by the Interst ed to state specifically in writing fically stated by the shipper to	lading shall state wheth	er it is "carrier ssion, value of the p	s or shipper's wei				C.O.D. SHIPMENT
THIS		RRECTLY DESCRIBED.	† The fibre boxes used for this fications set forth in the box mo other a crements of the Con	shipment conform to the	e speci-			SI	nipper	Collection Fee Total Charges
				Shipper, Per_		4	F	BA	genj	Per Street.

I RODUCTION MORT

### PRODUCTION WORK ORDER

COMPANY_	FISHER BODY	) MUST COMPLETE BYCIT	Y/STATE WILLOW	SPRINGS. IL.
	·	SOO TYPE		
EMARKS:	HIPPER  & TESTING AND FINIS		PHONE	
		E SPOTLESSLY CLEAR	IEE INSIDE AND	OUT.
2.	ALL EXCESS MATE	RIAL TO BE SAVED A	MID LABELEC.	
3.		PAINTED BLACK AND PLIED BY ITASCO.	HOT PRIMED.	

1. REPAIR BOTTOM FORK AUGMENT OF TARK / 1440.

FINAL INSPECTION REPORT	
INSIDE CLEANING OK ( OUTSIDE	CLEANING OK
(X) FINAL TANK TEST OK D.O.T. RETE	ST DATE
ALL COVERS, VALVES & FITTINGS REPLACE	
ALL REPAIR WORK COMPLETED	DATE COMPLETED

DATE I	REC SIGNANKS AND PAR	3/18	<b>)</b> co	FIS	5//2	EA	Bo	D		T /	VNK.	I)	FIV	S C	<b>Q</b> Ref	or 1	ŗ						UCTION COPY
NO. T	ANKS_		SIZ	E	50	00	<b>)</b>	CC	NST	RUC	1101	1		76	7		<b>-</b>	_MF	R			_ (	)ROUND ()SQUARE
PAINT	AND PAR	TS F	RECE	IVE	) W	ITH	14.7	IKS_	/V	N 	E												
REMARI																							
TANK	D.O.T.	BO VAI GU	ſΤ. _VE ΔRD	TOI VEN GUAI	P T RD	TYI	C O		R			A I N L V E		С	OMP PA	ONE RTS					DE TANK NDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	_	_		STANDARD		RD				JE	)LE	CAP	T CAP	BOTT. PLUG	SKING	SS-NG	FI	RUST	DIRTY	EXC <b>E</b> SS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		0.0	STAN	0	TAN	D.O.T.	STAN	RING	BOLT	CHAINS	VALVE	NAL	CAP	VENT	301	EAR	NZ NZ	iv	0-		IYPE	GALS	
1110			X		U,		×.		X			ズ	<u> </u>		X			X		10	V.luAl	30	Penners BENT
1949	<del> </del>						$\mathcal{B}_{\mathcal{E}}$	770															Runners
		<del> </del>					<u> </u>	75												-	<u> </u>		BENT
		<del>                                     </del>									<b> </b>												
		1										-											
		1					<u> </u>										<b></b>			<del>                                     </del>			
		1					<b></b> -						ġ.				<b></b>	-		<del>                                     </del>		-	
											<u> </u>							<del>                                     </del>	<b>†</b>	<del>                                     </del>		<del> </del>	
						ļ				<b> </b>			<del> </del>				-	<del>                                     </del>	T	<del> </del>		<del> </del>	
												<u> </u>	<del>                                     </del>	<u> </u>			-	1	1			-	
											1		1						1	1		<del>                                     </del>	
															<del> </del>	-		-	1	<del> </del>	<del>                                     </del>	+	
																<del>                                     </del>		1				<del> </del>	
		1					†				1								1	<del> </del>		<del> </del>	
															<b>†</b>		1		1	1		1	
																		+-	1			1	
			1	<b>!</b>	1	1	†	1	<del>                                     </del>		1	<del> </del>	1	1-	†	1	1	+	1-	+	1	1	

# ITASCO FINISHING DEPT.

			DOCTION WORK				
DATE	/65) RUS	H ( ) MUST	COMPLETE BY			ORDER #_	6/13/253·
COMPANY	FISHER.	BODY	(	CITY/STATE			
NO. TANKS	7 GAL.	CAP. 506	TYPE_	cons	ST	MFR.	
TANK NOS.:	1449						
RETURN SHIPPER			CONTACT		PHONE		
REMARKS:	·						
CLEANING & TES							
	PA TANK	I TO BE SE	OTLESSLY C	LEANED INSI	DE AND	out.	
ALL ALL	EXCESS	MATERIAL	TO BE SAV	ED AME LABE	LED.		
3. / <b>42</b> / PAI	TANKS	TO BE PAI	NTED BLACK D BY ITASC	AND NOT PE	IMED.		
•							
REPAIR DEPART	ŒNŢ						
•							

1. REPAIR BOTTOM FORK RURNERS ON TANK \$1449.

FINAL INSPECTION REPORT	
inside cleaning ok	OUTSIDE CLEANING OK
Y :/	.O.T. RETEST DATE
(X) ALL COVERS, VALVES & FITTING	GS REPLACED
ALL REPAIR WORK COMPLETED	$\alpha K M V \sim M C$
· //	DATE COMPLETED 10 CHECKED BY

# CLEANING DEPI.

	PR	RODUCTION WORK ORDER		
DATE 8/13	/80 ) RUSH ( ) MUS	T COMPLETE BY		ORDER # 8/13/253
COMPANY	FISHER BODY	CITY/STA	TE WILLOW	SPRINGS, IL.
NO. TANKS	2 GAL. CAP.	TYPE	CONST	MFR.
TANK NOS.:	1449			
	TR	CONTACT	PHONE	
REMARKS:	STING AND FINISHING	DE PARTMENT		
<del></del>		POTLESSLY CLEANED	INSIDE AND	OUT.
2. AL	L EXCESS MATERIAL	L TO BE SAVED AND	LABELED.	
	L TANKS TO BE PAINT TO BE SUPPLIE	INTED BLACK AND NO ED BY ITASCO.	T PRIMED.	
REPAIR DEPAR	PMENT			
1. RE	PAIR BOTTOM FORK	RUNNERS ON TANK #	¥1449.	

FINAL INSPECTION REPORT	/
// INSIDE CLEANING OK	( ) OUTSIDE CLEANING OK
(V) FINAL TANK TEST OK	D.O.T. RETEST DATE
$(\sqrt{)}/\text{ALL}$ COVERS, VALVES & FITT	
( ) ALL REPAIR WORK COMPLETED	
	DATE COMPTETED / \ \ \ \ CHECKED RELIC

P. O. BOX 257 SURRART, ILLINOIS 60501 (312) 458-6700

FISHER BODY DIV. GENERAL MOMORS CORP. 79TH & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480

 $\Gamma$ 

OUR 072672564

OUR 072672564

YOUR ORDER NO. 6465

TERMS 15 SUMMIT, IL

SALESMAN WELLMAN

SHIPPED VIA ARNOLD MOTOR

		ARNOLD	MOTOR	
HIPPED TO	SAME			PPD. OR COL
QUANTITY		DESCRIPTION	PRICE	AMOUNT
·				
1/500 GAL	STEEL PORTABL REPAIRED.	E TANKS CLEANER, TESTED, PAINTED &		,
		CLEANING CHARGE	\$65.00	6-1-W
		PAINTING CHARGE	30.00	30.00
		1 GAL. BLUE PAINT	13.88	13.88
		EXCESS CONTAMINATION CLEANING CHARGE TO MANUALLY REMOVE HEAVY DRIED CONTAMINATION FROM TANK	60.00	60.00
		DISPOSAL OF 660 LBS. EXCESS WASTE CONTAMINATION	.04/LB	27.20
		REPAIR OF FOTTOM DRAIN FITTING	68.00	68.00
		TOTAL		\$264.05
	TANK #968			

## ITASCO CUSTOMER ORDER

ORDER D	ATE 9/26/30 0	RDER NUMBER	5/26/256h	
ORDER R	ECEIVED BY: ( ) MAIL ( ) PHONE	- PLACED BY		
SHIP TO	): B	ILL TO:		
	FISHER BODY DIV. GENERAL MOTORS CORP. 75TH & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480	SAME		
		ulppen		•
P.O. #_	CH1-606465 INVOICE #_	HIPPER AR		
QTY.	DESCRIPTION		UNIT	TOTAL
		antani t Talian	<u> </u>	. · · · · · · · · · · · · · · · · · · ·
1				
	MODARARDIX BRACHTENED PAINTED A			٠.
				4 6
	CLEANING CHA	RGE	65.00	W.00
	XX.XX.XX.EXES	KTCXCH/ARGEC		30.00
	PAINTING CHA		30.00	30.00
"	(LABOR	ONLY)	12.00	13.22
	1 gal BC			
ZX	CESS CONTAMINATION	elan	in CA	•
0				1
	thrug Dries BONT			
7	FARUY ORIES BONT	AMINATI		60.00
7	Park		60.00	
7	iposec of 680 cas	Excar.		27.20
	JASTA CONTAMINA	770	.0410	1.9.00
	spain of hottom	Denie	68.00	
TANK NO	J. 194	itting		64.08
D 0 T	DETECT INCODMATION.			
	RETEST INFORMATION:			
	DATECERT. NOS		MER. BY	<u> </u>
NEPARK)				7/9_

PRODUCTION WORK ORDER

DATE 9/26/80 ( ) RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2564
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.
TANK NOS.: 968
RETURN SHIPPER ARNOLD MOTOR CONTACT PHONE
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2) TANK TO BE NOT PRIMED- AND PAINTED BLUE. PAINT TO BE SUPPLIED BY ITASCO.
REPAIR DEPARTMENT
I) REPAIR LEAK DAMAGE.
FINAL INSPECTION REPORT  ( ) DUTSIDE CLEANING OF
( ) INSIDE CLEANING OK ( ) FINAL TANK TEST OK D.O.T. RETEST DATE ( ) ALL COVERS, VALVES & FITTINGS REPLACED
( ) ALL REPAIR WORK COMPLETED  DATE COMPLETED  CHECKED BY

PHONE: 344-3265

# Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29882

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

LARED V	ALUE Agreed and understood to be not more than \$50 ment having a gross weight of not more than 10 for each pound gross weight for any shipment w of 100 pounds, unless a higher value is declare charges paid thereon.	0 pounds, or \$.50	R	PRO. NO. OR B	i. : 9
ECES	COMMODITY	WEIGHT	RATE	<del> </del>	CHARGES
/		968		*PREPAID	COLLEC
			SUB TOTAL		
	COLLECT CASH		CHARGES ADVANCED		
	EXPORT PAPERS ATTACHED		TOTAL	s	\$
ATE	DRIVER AND TRUCK NUMBER		CONSIGNEE	SIGNATURE	

1101H R 3420-2K (CHI) 115 A 3-77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

791H STREET & WILLOW SPRINGS PD.

	51	HIPPIN	G NOTICE	· ·-·	,
			DATE ISSUED		
, :	<b>,</b> * (*)		A Comp	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
	SUPPLIER CODE	DESTIN.	PECEIVING CODE & DOCK		
	20086			S.D.R.R. OR R.R. NO.	TERMS '

	WILLO	M SEKINGS, HI	111115 60480	20086			
SHIP, TO:	St. Comp.		CHARGE TO:				
18 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA		and the section			CLUDDED N	ıo. <b>716232</b>
	1. <b>€</b>			ĺ	EXEMP CERT. NO	SMIPPER IN	O. 110232
ATTENTION	1	ı			1		
BILL LADING NO.	CAR TRUCK NO.	TRANSPORTATION	CODE & MODE	CARRIER Fire or	PREPAID COLLECT	PREPAPED BY	DATE SHIPPED
PART NUMBER	CUSTOMER ORDER NO.	PEFERENCE NO MA	PACK PACK TYPE	DESCRIPTION OF MATERIAL SHIPPER	מ ליי יי יי	OTY, SHIFFED HAIL	1 PRICE AMOUNT
	7.76						
	新作 : 「東京 第3章 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		5 July 18	A表表示的 1000 1000 1000 1100 1100 1100 1100 11	net (utility in	er egite.	\$ 77C)
			or a	1778年,77年(777) 西京	e । । राज्यस्कृतसम्		:
				t to the			
						,	
<b>,</b>				1			_ * .
PARRETS BOXES		PALLETS RID WIR	F RKT. OTHER	GROSS WEIGHT TARE V	MEIGHT NET M	EIGHT PECETIVE	ED FOR THE ABOVE CONSIGNEE
nc	ENSE NO.	DATE	TIME	PATROI MAN'	S SIGNATURE		
				Tangenan			
		<u> </u>		L			

1 1/514E32 3/420-2K (C141) 11/5(A - 3-77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

791H STREET & WILLOW SPPINGS RD.

WILLOW SPRINGS HUBBOTS 60480

SI	HIPPIN	G NOTICE		
		DATE ISSUED		
<b>##</b> ]		the state of the	SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		<u> </u>
20086			S.D.R.R. OR R.R. NO.	TERMS

		WIIIO	W SPRIN	GS, 1L	ШТОІ	S 60480		20086			J.D.R.R. OR R.R. N	O. TERMS
SHIP, TO:				CHARGE TO:								
A ST. TO ST.			· · · · · · · · · · · · · · · · · · ·					SHIP			PER NO. <b>7</b>	16232
								FX	EMP. CERT. NO.		•	
ATTENTIO											L.1. 1 1	
BILL LADING N	O. CAR/TRU	JCK NO	TRANSPO	OFTATION	CODER	MODE A TOTAL	CARRIER		PAID COLLECT	PREPARED		DATE SHIPPED
PART NUMBER	CUSTOMER	OPDER NO.	REFERENCE 1	40. M Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MAT	ERIAL SHIPPED	UNIT	QTY, SHIPPED	UNIT PRICE	AMOUNT
		11					3.8克利尔全国的线线。	ాగ్ కృష్ణ	(F) 7") 1	n en de de pe		<b>\$</b> 7 <b>%</b> ]
						we care	· 《诗···································	電車 ST As ST	5.47 - 8, \$1 To			
							g mension	y 50				
·												
MARRELS   BOX	KES CARTONS	DRUMS	PALLETS	 	RE BKT.	OTHER	GROSS WEIGHT	TARE WEIGH	IT NET W	EIGHT	PECEIVED FOR THE	AROVE CONSIGNES
												<u>.                                    </u>
	LICENSE NO.		DA	NTE		TIME	<del></del>	'ATROLMAN'S SIG	NATURE			

DATE REC'D 2 CO. LISHER BOX TANK RECEIVING REPORT  NO. TANKS SIZE SCO CONSTRUCTION LOOP MFR. WITH TANKS NOW  REMARKS: CONTROLL ON TO VER DRAIN VALVE PARTS  TANK D.O.T. GUARD GUARD TYPE PARTS  NUMBERS DATE 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1.00 MY 1	COPY
BOTT. TOP COVER DRAIN COMPONENT INSIDE TANK OUTSIDE TANK VALVE VENT VALVE PARTS CONDITION CONDITION	
BOTT. TOP COVER DRAIN COMPONENT INSIDE TANK OUTSIDE TANK VALVE VENT VALVE PARTS CONDITION CONDITION	
NUMBERS  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DATE  DAT	
O L O L O L O L O L O L O L O L O L O L	E DENTS, ISSING DAMAGE
The Local Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Color Co	
961 X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

### ITASCO CUSTOMER ORDER

.a. #C	K: 606465	SHIPPER K		<b>Υ</b> ŢΈ
QTY.	DESCRIPTIO	N	UNIT PRICE	TOTA
/	CLEANED, TESTED, BTG. MODIFIED, BRIGHTENED,	T. RETESTED, D.O.T.		
	CL	EANING CHARGE		
1	. <del>0</del> <del>-</del>	T. RETEST CHARGE		
		INTING CHARGE (LABOR ONLY)		

## I T A S C O

### PRODUCTION WORK ORDER

DATE REC'D. 9/20/00 ) RUSH - MUST COMPLETE BY	CORDER #
COMPANY Tellan Rosy CITY/ST	
COMPANY CITY/ST NO. TANKS GAL. CAP TOO TYPE SQ. CONST. TANK NOS.: 968	CA+C MPD.
KETURN SHIPPER ARABON MINGONTACT	PHONE
REMARKS	
CLEANING, TESTING AND FINISHING DEPARTMENT	
( All sames to be spotlessly cleaned inside a ( ) All aluminum tanks to be acid brightened. ( ) ALL rust to be removed from inside tanks. ( ) All tanks to be thoroughly tested. ( ) All excess material to be saw ( ) All waste material to be discarded. ( ) type fittings to be ( ) Frimed material to be supplied by ( ) Paint to be supplied by ( ) Paint to be supplied by ( ) Paint to Glenn Well ( ) ( )	red and labeled. replaced. med - and painted <b>2005</b>
REPAIR DEPARTMENT	
() D.O.T. retest plates to be installed - tank () D.O.T. top vent guards to be installed - ta () D.O.T. bottom valve guards to be installed () Cover chains to be installed on - tank # () Tanks to be renumbered from to () Dents to be repaired on - tank # () Bottom valve guards to be repaired - tank # () Bottom legs to be repaired on - tank # () Weld leaks to be repaired on - tank # () Stacking rings to be installed on - tank # () Repair all testing leaks found.	nk # - tank #
	<del></del>
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	

### MATERIAL RELEASE

## FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 008411

REL. BLANKET P. O. AND, OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES. BILLS OF LADING AND PACKING SLIPS

9/25/80 REL. NO. 008411

DATE

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX. THE FOLLOW-ING EXEMPTION CERTIFICATE IS APPLICABLE.

EXEMPTION CERTIFICATE FEDERAL TAX EXEMPTION CENTIFICATE FEDERAL TAX
THE UNDERSIGNED HERBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 2600 ISSUED BY THE DISTRICT DIRECTOP INTERNAL
REVENUE SERVICE DETROIT MICHIGAN, AND THAT THE APTICLE OP
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHEP
APTICLE TO BE MANUFACTURED BY IT

TAX NOTE NO. ... SHIP VIA **BLANKET** MATERIAL SHIP Fisher Body Div., GMC PURCHASE ORDER PURCHASE CONTRACT TO 79th & Willow Springs Rd. Nº CHI 606465 No Willow Springs, IL. QUANTITY AND UNIT DESCRIPTION OF MATERIAL REFERENCE DATE REQUIRED REPAIR, CLEAN & RETURN 10/2/80 1 1 Pc. 2 . 500 Gallon Bulk Oil Tank (Red) 3 Tag No. 9805 4 NOTE: Tank is contaminated with a hard substance 5 and the bottom valve assembly leaks. 6 FISHER BODY PROPERTY 7 . Dept. 60 (Noles) M/R 3 Y-8 9 (PR 200881) 10 11 12 13 ACKNOWLEDGMENT REQUIRED 14 20-60-9970-H 15

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUP PURCHASE ORDER'S) OR MATERIAL PURCHASE CONTRACT'S: LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INCICATED SALES OR USE TAX NOTE: TAX NOTE NO. 1 - [SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO

2- REFER TO TAX NOTES ON PROPOSAL.

CONFIRMED.

حمر سادسواو

VENDOR CODE

TO:

Welco Chemical

Argo, IL.

7738 West 61st Place

60501

3-IDO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON LTAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

(A) FOR RESALE, )— NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED LY THIS GREER AR

 $signed \frac{R}{}$ McCullough SIGNED P_ANT PURCHASING SECTION SEE P.O.

PROPERTY OF THE REAL PROPERTY

### MATERIAL RELEASE

# FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE NO.

<u> </u>	
 VENDOR	CODE:

TO:

Welco Chemical

Argo, IL. 60501

7738 West 61st Place

REL., BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL STANDARD BILLS OF LADING AND PACKING BLAS 1 REL. NO.

DATE

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERC-UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW ING EXEMPTION CERTIFICATE IS APPLICABLE:

EXEMPTION CERTIFICATE:

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HERBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 2590. ISSUED BY THE DISTRICT DIRECTOR INTERNAL.
REVENUE SERVICE DETROIT. MICHIGAN. AND THAT THE ARTICLE OP
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL.

NEW AND SERVICE DETROIT. OF ORDER WILL BE USED BY IT AS MATERIAL.

79th & Willow Springs Rc. Willow Springs, R. 60480 No CEI 606465 No	TAX NOTE NO	· <del></del>			IN THE MANUFAC	TURE OF, OR AS A COMPONENT PART OF ANOTH INUFACTURED BY IT.			
1 REPAIR, CLIAR & RETUEN  10/2/86  2 1 °C. 500 Cellon Bulk Oil Tank (Red)  3 Tag Lo. 9805  4 ECT: 789k is econtaminated with a hard substance  5 and the bottom walve secondly locake.  6 FISHEL EXET PROPERTY  7 Lert. 68 (Relev) R/E  8 7-8  9 (PR 200881)  10  11  12  13  AMERICALLICOURT REQUESTED  14  26-60-9970-S  15  CONFIRMED  PLRASE SIGN AND RETUCLIOUGH  YOU ARE HERREY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO THIMS PROVIDED TO HARD RETUCLIOUGH TAX MOTE NO. I SHIP THE ABOVE MATERIALS SUBJECT TO THIMS PROVIDED TO HARD RETUCLIOUGH TAX MOTE NO. I SHIP THE ABOVE MATERIALS SUBJECT TO THE REPORT BOOK TO HARD TAX MOTE TO THE SHIP THE ABOVE MOTE AND TAX MOTE TO THE SHIP THE ABOVE THE PROPERTY TO THE ABOVE MOTE AND TAX MOTE TO THE SHIP THE ABOVE THE PROPERTY TO THE ABOVE MOTE AND TAX MOTE TO THE SHIP THE ABOVE THE PROPERTY TO THE ABOVE MOTE AND TAX MOTE TO THE SHIP THE ABOVE THE PROPERTY TO THE ABOVE MOTE AND TAX MOTE TO THE ABOVE THE PROPERTY TO THE ABOVE MOTE AND TAX MOTE TO THE ABOVE THE PROPERTY TO THE ABOVE THE PROPERTY THE PROPERTY THE PROPERTY TO THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY THE PROPERTY	_	79th & Willow S	pringe he.	SHIP VIA	PURCHASE ORDER	PURCHASE CONTRACT			
2 1 Fc. SOO Cellon Bulk Oil Tank (Red)  3 Tag Lo. 9805  4 ECT.: Tank is contaminated with a hard substance  5 and the bottom valve assembly locks.  6 FISHEL BOCT PROPERTY  7 Lept. 60 (Rolet) R/6  8 Y-3  9 (P2 200881)  10  11  12  13  ALERCALLECTENT REQUERT  14  20-60-9970-S  15  CONFIRMED  PIRASE SIGN AND RETURNING PURCHASE OF THE ABOVE MATERIALS SUBJECT TO THIMS PRIVITED IN QUIP PURCHASE OF THE ABOVE TO AN OTHER CONTRACT(S) LISTED AND CELL TO THE ABOVE TO THE ABOVE MATERIALS SUBJECT TO THIMS PRIVITED IN QUIP PURCHASE OF THE ABOVE TO AN OTHER CONTRACT(S) LISTED AND CELL TO THE ABOVE MATERIALS SUBJECT TO THIMS PRIVITED IN QUIP PURCHASE OF THE ABOVE MATERIALS SUBJECT TO THIMS PRIVITED IN QUIP PURCHASE OF THE ABOVE MATERIALS SUBJECT TO THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED BY THE ABOVE MATERIALS SUBJECT TO THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED THE ABOVE TO AN OTHER SECTION OF THE ABOVE MOINTAINS PARKED THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE ABOVE THE A	REFERENCE	QUANTITY AND UNIT	Ţ	DATE REQUIRED					
3 Tag No. 9805  4 LOTE: Tobik is contaminated with a hard substance  5 and the botton valve assembly locaks.  6 FISHEL BOUT PROPERTY  7 Legg. 40 (Bolet) B/F  8 Y-3  9 (PR 200881)  10  11  12  13  ACERCATELOGENT REQUIRT:  14  20-60-9970-S  15  CONFIRMED  PIRASE SIGN AND RETURN SELENT PROPERTY  YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRIVITED IN OUR PURCHASE ORDER AND RETURN CONTRACT(S), LISTED AROYS OF WHICH THIS RECEASE IS A MART. THIS RELEASE IS ALSO SUBJECT TO THE ASSEMBLY WOUNDED TO AND A STREET OF THE TAX NOTE. NO.—19 CONTRACT(S), LISTED AROYS OF WHICH THIS RECEASE IS A MART. THIS RELEASE IS ALSO SUBJECT TO THE ASSEMBLY WHICH THE ALSO HERE TAX NOTE NO.—19 CONTRACT SHOW WHICH THIS RELEASE IS ALSO SHOULD COME. WHICH APPLICABLE, ADD TAX AS A SEPARATE THIS TO TAX NOTES ON PROPOSAL.  12	1		ripair, cliae & return						
4 SOTE: Tosik is contaminated with a hard substance  5 SANG the bottom valve assembly leaks.  6 FISHEL EDGY PROPERTY  7 Lept. 60 (Rolot) R/F  8 Y-8  9 (Pr. 200881)  10  11  12  13  ACTIVALIZATION FIT REQUESTS  YOU ARE HERREY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER FOR MATERIAL PURCHASE CONTAMINATION LISTED ABOVE OF WHICH THIS RELEASE IS ADMY. THIS RELEASE IS AND SUBJECT TO THE ABOVE MOTERATE ABOVE OF WHICH THIS RELEASE IS ADMY. THIS RELEASE IS AND SUBJECT TO THE ABOVE MOTERATE RELEGIBLE TO THE ABOVE MOTERATE ABOVE OF WHICH THIS RELEASE IS ADMY. THIS RELEASE IS AND SUBJECT TO THE ABOVE MOTERATE RELEGIBLE TO THE ABOVE MOTERATE RALE OF USE TAX INCLUDING COLON. IN WHICH APPLICABLE, DAYS AS A SERVANCE THEN TO  12 - RETER TO TAX MOTES ON PROPOSAL.  13 DO NOT BELL TAX WHE HAVE A DELECT FAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	2	1 Fc.	500 Cellon Bulk Oil Tank (Red)						
5 SANG THE BOTTON VOICE SECRETARY I TAX NOTE OF STATE SALES OR USE TAX, INCLUDING LOCAL TO TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TO TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TO THE MERCH TAX NOTE IN TOUR TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TO TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX NOTE ON TAX N	3		Tag Lo. 9805		· ——				
FISHER EACH PROPERTY  7 Lept. 65 (Roles) R/F  8  9 (PR 200881)  10  11  12  13  ACENCAL FOREST REQUIRED  YOU ARE HERREY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRIMED IN OUR PURCHASE OFFICE AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO THAT SALES OF USE TAX, INCLUDING LOCAL WHICH EAST IN AN OTE TAX NOTE NO. 1—[SUBJECT TO STATE SALES OF USE TAX, INCLUDING LOCAL WHICH EAST IN AN AS A SEPARATE ITEM TO TAX NOTE NO. 1—[SUBJECT TO TAX TO STATE SALES OF USE TAX, INCLUDING LOCAL WHICH EAST LAND AS AS A SEPARATE ITEM TO TOWN TO TAX NOTE ON THE TOTAL NOTE ON THE OUT OF TAX NOTE OF TAX NOTE OF TAX NOTE OF TAX NOTE OF TAX NOTE OF TAX NOTE OF TAX NOTES OF PROPOSAL.  100 NOTE BLATE AND THE DESCRIPTION OF TAX PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL FAY TAX ON	4		1977 : Tank is contaminated with a hard substance						
10  11  12  13  ALFRED SOLVE HT RECEIVE TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE ADD TAX AS A SEPARATE ITEM TO TAX NOTE NO. 1.— [SUBJECT TO TAX NOTES ON PROPOSAL OD NOT BELL TAX WHAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	5		and th	e hottom valve	assembly leaks.				
9 (PE 2008BI)  10  11  12  13  MENCENTRICAL RECURRATION AND RETURNING THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER TO MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE. OF WHICH THIS RELEASE IS A JASH. THIS RELEASE IS A JASH SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX. INCLUDING LOCAL TWHERE APPLICABLE. ADD TAX AS A SEPARATE LITEM TO  12 — [TOUR MINOCIC.]  12 — [TOUR MINOCIC.]  13 — 10 NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	6			PISHEL MAT	PROPERTY				
9 (P2 200881)  10  11  12  13  26-60-9970-S  15  CONFIRMED  PIRASE SIGN AND RETURNING CONTRACT(S) LISTED ABOVE MATERIALS SUBJECT TO TEMAS PRIVITED IN OUR PURCHASE ORDER FOR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE MOICATED SALES OR USE TAX MOTE:  TAX NOTE NO. 1- SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE. ADD TAXAS A SEPARATE ITEM TO  "2- REFER TO TAX NOTES ON PROPOSAL.  "2- CON TO BILL TAX. WE HAVE A PURCT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	7		Legt. 68 (No)	et) E/E					
10  11  12  13  14  26-60-9970-S  15  CONFIRMED  PIRASE SIGN AND RETURNATED  YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRIVITED IN OUR PURCHASE ORDER FOR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS A LSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:  TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO  "2—REFER TO TAX NOTES ON PROPOSAL.  "3—100 NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	8		Y-8						
13  CONFIRMED  PIPASE SIGN AND RETURNS  14  26-60-9970-S  15  CONTRACT(S) LISTED ABOVE, OF WHICH THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDERS ON MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:  TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL THE HERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO  2—REFER TO TAX NOTES ON PROPOSAL.  10 DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	9		(F2 200881)						
13  ATTROLIGIENT REQUIRED  14  26-60-9970-S  15  CONFIRMED  PLEASE SIGN AND RETURN OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION OF SELECTION	10								
26-60-9970-S  CONFIRMED  CONFIRMED  PLEASE SIGN AND RETURNATED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER ON MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:  TAX NOTE NO. 1— SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE, ADD TAX AS A SEPARATE ITEM TO  2— REFER TO TAX NOTES ON PROPOSAL.  10 NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	11								
TAX NOTE NO. 1— SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO  26-60-9970-8  PLEASE SIGN AND RETAIN AND RETAIN AND RETAIN AND RETAIN AND RETAIN AND THE RELEASE IS A SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER FOR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:  TAX NOTE NO. 1— SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO  2— REFER TO TAX NOTES ON PROPOSAL.  10 DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	12								
CONFIRMED  YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDERS ON MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:  TAX NOTE NO. 1— SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO  2— REFER TO TAX NOTES ON PROPOSAL.  1. 100 NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	13		N.	englement a	QUIREI:				
YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER ON MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:  TAX NOTE NO. 1— SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE, ADD TAX AS A SEPARATE ITEM TO  2— REFER TO TAX NOTES ON PROPOSAL.  10 DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	14			20-60-997	0-8				
YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER ON MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:  TAX NOTE NO. 1— SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL WHERE APPLICABLE, ADD TAX AS A SEPARATE ITEM TO  2— REFER TO TAX NOTES ON PROPOSAL.  10 DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON	15								
" 4—[DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE. / INDITION SUBJECT TO STATE OR LOCAL SALES OR USE TAX, PURCHASES COVERED BY THIS ORDER ARE — (A) FOR RESALE.	YOU AR	E HEREBY AUTHORIZED TO SHIP TO ACT(S) LISTED ABOVE. OF WHICH TO STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC STATIC S	THIS RELEASE IS A PART. THIS TE SALES OR USE TAX, INCLUD DTES ON PROPOSAL.  WE HAVE A DIRECT PAY PER DIRECTLY TO THE TREASURER ES OR USE TAX; WE WILL PAY STATE OR LOCAL SALES OR US	T TO TERMS PRINTED IN OUR RELEASE IS ALSO SUBJECT TO ING LOCAL WHERE APPLICATION OF THE STATE BASED IS TAX. PURCHASES COVERED IN TAX. PURCHASES COVERED IN TAX. PURCHASES COVERED IN TAX. PURCHASES COVERED IN TAX. PURCHASES COVERED IN TAX. PURCHASES COVERED IN TAX.	PURCHASE ORDERS. ON MATERIAL PUR THE ABOVE INDICATED SALES OR USE TAX CABLE. ADD TAX AS A SEPARATE ITEM T  ENT OF TAXATION AND WILL PAY TAX O  ON ACTUAL USAGE.  BY THIS ORDER ARE — (A) FOR RESALE	ACHASE SEE F.G.			
SIGNED SIGNED SIGNED PURCHASING SECTION		I(B) FOR USE OR		GNED L MCFL	(mot				

From	1.W.	I. INDUSTRI	as and conditions of the said bill of lading, including the shipper and accepted for ES	DATE OCT	1	19		PPER'S	
At /	/30 W. (Mo	OIST PLACE iil or street address of con	*SUMMIT, IL 605 <b>0</b> 1 signee—For purposes of notification only.)	CAR	RIER	<del>\</del>	CA	RRIER'S	<del></del>
CONSIGNEE AND DESTINATION	GEN 79T		CORP. LOW SPRINGS RD. , IL 60480	ROUTE	OLD OR VEHIC	LE		LIVERIN	G CARRIER
NO. PACKAGES	MATTERA		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		(SUBJE	WEIGHT TTO CORR	) CLASS OR RA	ie √	Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the
1		500 GAL.,	STEEL PORTABLE TANK	CLEANED					consignee without recourse on the consignor, the consignor shall sign
		TESTED, P	AINTED & REPAIRED.		9	00	70	5	the following statement.  The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges Per
	<u> </u>	EMPTY TOTE	TANKS CONT. PHILK CO.	MMODITY			-	-	(Signature of Consignar)  If charges are to be prepaid, write or stamp here, "To be Pre-
			TANKS CONT.,BULK CO OLD, USED NN SHEET S		 				COLLECT
			OF WALLS OR THICKER						Received 5 to apply in prepayment of the charges on the property described hereon.
									Agent or Cashier.
		P.O. #CHI	-606465						(The signature here acknowledges only the amounts prepaid.)
classified, desc	ribed, packaged,	s is to certify that the above-nar marked and labeled, and are in cable regulations of the Departm	proper condition for trans-		TITLE				Charges Advanced:
* If the shipmer's in Note — Where The agreed or	ent moves between mprints in lieu of the rate is dependent declared value	in two ports by a carrier by water f stamp; not a part of Bill of L Jont on value, shippers are requi of the property is hereby speci	the law requires that the bill of loding shall state whether ading approved by the Interstate Commerce Commissived to state specifically in writing the agreed or declared visically stated by the shipper to be not exceeding.	it is "carrier's or shippe ion, alue of the property,	r's weight."				C.O.D. SHIPMENT
	S SHIPMENT IS C	ORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the fications set forth in the box makers certificate thereon, at other requirements of the Consolidated Freight Classific	nd all	10	sur		Shipper	Collection Fee Total Charges
	_, _		Shipper, Per		1/7	=======================================	:		Reguel.
Permanent	post office	address of shipper	ĺ			F	ORM 12003.	REGE	NT FORMS, BELLMAWR. N.J. 08031

BY TRUCK L. PREIGHT L.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

		in INDUSTRE	is and conditions of the said bill of lad are hereby agreed to by the shipper a	ing, including those on the nd accepted for himself and	DATE	1		SHIPP	ER'S N	0.
At 7	738 V	GIST PLACE I or street address of con	★SUMMIT, IL signee—For purposes of notifice	60561 ation only.)	OCT.		19	CARR	ER'S N	564 40.
CONSIGNEE AND DESTINATION	GEN 79T	HER BODY DI ER <b>bl</b> Motors H St. & Wil Low Springs	CORP. LOW SPRINGS RE			VEHICL	10TOR	DELIV	ERING	CARRIER
NO PACKAGES	MAZAPDOUG MAZAPDOUG	<del></del>	DESCRIPTION OF ARTICLES, SPEC	IAL		(SUBJEC	EIGHT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this
1		500 GAL.,	STEEL PORTABL		ANED,					shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
<del></del>		TESTED, P	AINTED & REPAI	RED.		· 		705		the following statement, The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per
			TANKS CONT.,B							(Signature of Consignar)  If charges are to be prepaid, write or stamp here, "To be Prepaid."  COLLECT
			OF WALLS OR T							Received 5 to apply in prepayment of the charges on the property described hereon.
		D 6 8000	Continue Continue							Agent or Cashier.  Per (The signature here acknowledges
classified, descr	ribed, pockaged,	P.C. #CF.1  is to certify that the above-nar marked and labeled, and are in able regulations of the Departm	ned materials are properly proper condition for trans-			TITLE -	<del></del>	]		Charges Advanced:
* If the shipme	ent moves between	two ports by a carrier by water	the law requires that the bill of lading the law requires that the bill of lading approved by the Interstate Con- ed to state specifically in writing the ag- fically stated by the shipper to be not	shall state whether it is "carrier						C.O.D. SHIPMENT
	S SHIPMENT IS CO	DRRECTLY DESCRIBED.  LBS.	† The fibre boxes used for this shipmer fications set forth in the box makers cer other requirements of the Consolidate	ificate thereon, and all ——			san	Sh	ipper	Collection Fee Total Charges
			Ship	per, Per		1	B.	A.S	ent	Per Chool.
'ermanent	post office	address of shipper		9		···-	FOR	M 12003, R	EGEN	FORMS, BELLMAWR, N.J. 08031

# PRODUCTION WORK ORDER

DATE c/26/80 ( ) RUSH ( ) MUST COM	MPLETE BY S	<u> </u>	ORDER # 3564
COMPANY FIGHER POST SIV	CITY/STA	TE WILL C	THOU, IL
NO. TANKS 1 GAL. CAP. Ere	TYPE meternit	CONST. CTTT	MFR.
TANK NOS.: 968			
RETURN SHIPPER CON	NTACT	PHONE	
REMARKS:			
CLEANING & TESTING AND FINISHING DEPA			
) TARK TO BE SPOTLESSLY CLEANE	D INSIDE AND	out.	
TANK TO BE NOT PRIMED- AND P PAINT TO BE SUPPLIED BY <u>ITAS</u>	CO.		
REPAIR DEPARTMENT			
) REPAIR LEAK DAMAGE.			
FINAL INSPECTION REPORT  (VINSIDE CLEANING OK OU  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O.T.  (VINSIDE CLEANING OK D.O	TSIDE CLEANING OF RETEST DATE	K 10/1/80	

DATE F	REC'D 2	13/8	// _{CO}	· <u> </u>	4	1/1	ER	K	$\mathcal{D}_{i}$	<b>Υ</b> —τ	ΔΝΚ	I:	<b>TA</b>	SC	<b>Q</b> RE	POR	T		,	17	PR	OD	ROUND ( ) SQUARE
NO. TA	NKS		SIZ	<u>ک</u>	0	<u>)</u>		co	NST	RUC	TIOI	٠ <u>ــــــــــــــــــــــــــــــــــــ</u>	50	20	()		= 	MF:	R. <u>(</u>	4	$\overline{w}$	_ ( )	ROUND (X) SQUARE
PAINT	AND PART	rs F	RECE	IVE	D W	ļТН	TΔI	۱KS	11	<u>01</u>	<i>V</i> C												
REMARK	KS:	,	10	لهر.	12	/	1/10	rh	20	jo.	Q)	4	ニメ	KE	<i>(</i> <u>L</u>	` `,							
TANK	D.O.T.	BO VAI	TT. LVE ARD	TO VEN GUA	P T RD			V E				AIN		C		PONE					DE TANK IDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	.1. 57		l .	8	.0.T. 57 7	2		RTS	1S	VALVE	IDLE	СДР	IT CAP	IT.PLUG	SCK I NG	ICK ING	L 147 Huse	RUST	DIRTY	EXC <b>E</b> SS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS; AND DAMAGE
		0.0	STA	0.0	STA	0.0	STA	RING	10g	СНА	VAL	НΔΝ	CAF	VENT	801	EAF	NA Y	115	.0-	10,	TYPE	GALS	
968			X								X	X		T						10	016	.5	
		ļ					ļ										_			-		ļ	
			-													-	-				<u> </u>	<del>                                     </del>	
		-	<u> </u>			<b> </b>	-							<u> </u>			-	<del> </del>	<u> </u>	·	·		
	}	_	ļ		-	}					_			-	-		-	-					
	<del> </del>	-		-	-		-	_			-		-				-	-	-	-		-	
	<del> </del>	_			-	<del> </del>	-	-	-	-	-			$\vdash$		-	-	-	<del> </del>	-	ļ	-	
		-	_		<del> </del>					-	<u> </u>			-		<del>  -</del> -	<del> </del> -	<del>                                     </del>	<del> </del>			<del> </del>	-
·									<b>†</b>	<del>                                     </del>						1		+		<del>                                     </del>		+	
															<u> </u>		1						
		_																					
	ļ	_	-	_	_		_	_	<u> </u>		_		_	1_		_	_						
	<b></b>	_	_			_		_		_			1		_		1		1_				
	1				}					}													

# ITASCO FINISHING DEPT. PRODUCTION WORK ORDER

	TRODUCTION WORK	Olther		
DATE 9/26/80() RUSH (	A MUST COMPLETE BY	4,5,2,P.	ORDER #_	25/14
COMPANY FISHER FREY	M. C	CITY/STATE	On empirice	11
NO. TANKS GAL. CAF		SOUARE CONST.	STEEL MER.	
TANK NOS.: 968				
RETURN SHIPPER ARMOUR	CONTACT_	PHO	NE	
REMARKS:				
CLEANING & TESTING AND FIN	ISHING DEPARTMENT			
to Table To be emption	tima be common timo accommo			
i) TANK TO BE SPOTLES	solv ullaned insi	DE AND OUT.		
2) YANK TO BE NOT PRI	MED- AND PAINTED	BLUE.		
PAINT TO BE SUPPLI	LE ET TIASCO.			
REPAIR DEPARTMENT			<del></del>	
	. <del></del>			<del></del>
1) REPAIR LEAK DAMAGE	•			
FINAL INSPECTION REPORT				
(/) INSIDE CLEANING OK	OUTSIDE CLE			)
(/) FINAL TANK TEST OK (*) ALL COVERS, VALVES & 1	D.O.T. RETEST I	MTE	$\overline{A}$	
(XALL REPAIR WORK COMPL	<b>ETE</b> D	TE COMPLETED	CHECKED BY	し

### ITASCO

## CLEANING DEPT.

TANKS 1  ANK NOS.: 968	GAL.	CAP	500 T	SQUARE	CONST. STEEL	MFR.
CTURN SHIPPER	ARHOLE	ROTER	CONTACT	r	PHONE	
EMARKS:						
EANING & TES			·	-	out.	
EANING & TES  TANK TO BE  TANK TO BE  PAINT TO B	SPOTLI	ESSLY	CLEANED IN	SIDE AND	DUT.	

1) REPAIR LEAK DAMAGE.

FINAL INSPECTION REPORT	
()>inside cleaning ok (	OUTSIDE CLEANING OK
	O.T. RETEST DATE
ALL COVERS, VALVES & FITTING	S REPLACED
( ) ALL REPAIR WORK COMPLETED	DAME CONDITIONED OF STREET

## REPAIR DEPT.

ITASCO
PRODUCTION WORK ORDER

DATE 9/26/8	O ( ) RUSH 🔏 )	MUST COMPLETE B	M A.S.A.F	» <u>.                                    </u>	ORDER # 2564
COMPANY FI	SHER BODY BIV.		_CITY/STATE	WILLOW SP	RINGS. IL
NO. TANKS	GAL. CAP.	500 TYPE	SQUARE (	CONST. STEE	L MFR.
TANK NOS.:	968				
RETURN SHIPP	ER ARHOLD MOTOR	CONTACT		PHONE	
REMARKS:		<del></del>			<del></del>
	ESTING AND FINISH	ING DEPARTMENT			
TANK TO	BE SPOTLESSLY  BE NOT PRIMED-  BE SUPPLIED B	AND PAINTED		i <b>.</b>	
REPAIR DEPAR	TMENT				
REPAIR L	LEAK DAMAGE.				
DINAT THORN	CMION PERSON			<del></del>	
	CTION REPORT CLEANING OK	( ) OUTSIDE CI	LEANING OK		
( ) FINAL T	ANK TEST OK	D.O.T. RETEST		<del></del>	<b></b> ,
	ERS, VALVES & FIT AIR WORK COMPLETED	D THOS REPLACED		_ 11 11-	CHECKED BY

DATE	TANK #	DESCRIPTION OF REPAIRS	MATERIALS USED	TOTAL HOURS	REP.
	TAIR W		MATERIALS USED	пона	BY
		WATER TESTED-NO REPAIRS	16-1-80		
					·
	,				<del></del>
	·				
					·
			·		
					-

DATE R	REC 'OI	1/0	<b>/</b> )::0	. L	/	1/4		Br	$\langle \mathcal{D} \rangle$	<b>/</b>	٨١٠	I:	FIV	SC	O DE	วดถา	•				R	EPA	IR DEPT
NO. TA	INKS 13	3/0	SIZ	T.E.C	73	<u>۲</u>	-VC	CO	, NST	RUC	110	N		70	2	OIV.		_MF	٠. <i>ــــ</i>	4	W	_ ( )	ROUND ( SQUARE
PAINT	AND PAR	TS F	RECE	IVE	D W	TH	14.T	IKS,	41	مر د	<b>1/</b> £		<del></del>			<del></del>				/			
REMARK	AND PAR		ĺα	<b>~</b> 4	1/	N	10		الركس	Va.	2.	Lt	=*/,	KE	2								•
ľANK	D.O.T.	BO VAI Gi	TT. LVE ARD	TO VEN GUA	P T RD	) IYT	. 0	V E	R		I DK	AIN LVE		, с	UMP	ONÈ RTS	NT				DE TANK DITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	1	_	0.1.57	NDARD	0.1.57	۵R۵			S	VALVE	HANDLE	٥	UT CAP	TT.PLUG	ACK   NG 3S	R - ACS - AC	L Fr	RUST	DIRTY	EXC <b>E</b> SS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
··· romania di Parana di Parana		0.0	ST/	D.C	STA	0.0	STA	RIF	BOLT	CH/	۱۸۷	1911	¢″A P	VENT	00	NI PA	<u>ύ</u> π	4	0-1	0	TYPE	GALS	,
PGP		<u> </u>	X								Y			7	· ,		-\	_	`,		0/	5	
																					·		
												,											
			-	<u></u>																			
																				•			
			-																				
	·											-	-									ļ	
		-	-		-		<u> </u>		ļ		-	-	-						<b> </b>				
		-	<del> </del>								<del> </del>											-	
						<b></b>												<b></b>					
	ļ	_	-	<u> </u>	-			_		ļ	ļ	ļ	ļ										
			-	<u> </u>	_					ļ	_	<u> </u>	_					<u> </u>	<b>_</b>				

FISHER 3470-2K (CHI) U.S.A. 3:77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

	S	HIPPIN	G NOTICE	DAIL INTO LED	
			DATE ISSUED		
į	i.i.		gradien wa	SALES ORDER NO.	ACCT'S PAY, DEBIT IN.
	SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
	20086		1	S.D.R.R. OR R.R. NO.	TERMS

		REET & WIL					CODE	CODE	KECEIVING	G CODE & DOCK	S.D.R.R. OR R.R. NO	TERMS
		w springs					20086					
SHIP TO: WELCO CHE 1738 J. (1	ST. PLACE			CHARGE						CUID	PER NO. <b>71</b>	6232
ARGO, IL	00%31			۵	AFE		:	EXEMP.	CERT. NO.	Shir	PER NO	LOLUE
ATTENTION	4:											
BILL LADING NO.	CAR, TRUCK NO.	TRANSPORTA	TION CODE 8	MODE		CARRIER		PREPAID	COLLECT	PREPARED		DATE SHIPPED
りなびり				Azs	it that	WIR	!	Xx		T	4) 2	:: ₅ 80
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M/Y PACK UNITS	PACK TYPE		DESCRIPTION OF MATE	RIAL SHIPPE	I D -	ยเปา	QTY, SHIPPED	UNIT PRICE	ТИПОМЯ
	PH 20 P 31											
	CHT + O the m				RF GA	LLON BALK	HL FA	neX (iši	t., y	1.1 913H		( Pi,
					FOR:	SAK OIL S	T(#RA	ť	f. 1.f \$			
						1 110- 91	1163°					
									}			
BARRELS BOXES	CARTONS DRUMS	PALLETS RII	D. WIRE BKT	OII	HER	GROSS WEIGHT	TARE	WEIGHT	ITE! A	EIGHT	RECEIVED FOR THE	ABOVE CONSIGNEE
									]			
LIC	ENSE NO.	DATE		TIME		P/	ATROLMAN'	S SIGNATU	RE 			
,								·				

FISHE	R 104	. , (1999)
US A		

Bill Lading THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not Shipper's No. No. 894089 the Original Bill of Lading, nor a copy or duplicate, covering the property Agent's No._ named herein, and is intended solely for filing or record. ARNOLD MTR COMPANY RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, Willow Serings, Illinois FISHER BODY DIVISION From General Motors Corporation Chicago Plant Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed as to each carrier to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. If is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinous Freight Classification in effect on the date hereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tartif which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns. Mail or street address of consignee-For purposes of notification only 7738 W. 61ST PLACE Consigned to WELCO CHEMICAL Destination ARGO, IL 60501 State of _County of___ ARNOLD MTR Car No. or Truck No. (Delivering Carrier) Initial Subject to Section 7 of conditions if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payament of freight and all wides lawful. *WEIGHT DESCRIPTION OF ARTICLES, SPECIAL MARKS CLASS CHECK **Packages** AND EXCEPTIONS (Subject to Correction) OR RATE COLUMN Auto Body Parts I/S NOI having a Density of 10s or more PCF. ment of freight and all other lawful charges Auto Body Parts, Iron or Steel. Fisher Body Division Vie General Motors Corporation (Signature of Consignor.) 968 TANK If charges are to be prepaid, write To be Prepaid. or stamp here. TO BE PREPAID Received \$_ to apply in prepayment of the charges on the property described Agent or Cashier Ordered Received Per_______(The signature here acknowledges only the amount prepaid.) Length Capacity Shipper Numbers Charges Advanced. <del>716232</del> EASTERN-WESTERN INSPECTION AND WEIGHING BUREAU Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission). Gross_ Tare (actual) The description and weight indicated on this bill of lading are correct. Tare (marked) Subject to verification by the weighing and inspection bureau having jurisdiction Net according to agreement. Capacity_ _Length_ PLANT ACCOUNTING DEPARTMENT
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be-Not Exceeding FISHER BODY DIVISION Agent Shipper GENERAL MOTORS CORPORATION J. V. Montello, T.M. TB 79th Street and Willow Springs Road Willow Springs, Cook County, 12, 60480 Permanent Post Office Address of Shipper_

#### ITASCO

P. O. BOX 957 SUMMIT, ILLINOIS 80501 (312) 495-8700

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE TO THE NOTION OF THE STATE OF THE STATE OF THE SALESMAN WELLMAN

SHIPPED VIA D MOTOR

L			
SHIPPED TO	SAME		PPD. OR COLL
QUANTITY	DESCRIPTION	PRICE	AMOUNT
/500 GAL.	STEEL PORTABLE TANK CLEANED, PAINTED & REPAIRED.		
	STANDARD CLEANING CHARGE	\$65.00	\$65.00
	PANTING CHARGE (LABOR ONLY)	30.00	30.00
	I GAL. BLUE PAINT	13.88	13.88
	ADDIT NONAL CLEANING CHARGE REQUIRED TO MANUALLY EMPTY 1,980 LBS. EXCESS CONTAMINATION	60.00	60.00
	DISPOSAL CHARGE-1,980 LBS. EXCESS CONTAMINATION	.04/LE	79.20
•	REPAIR OF TOP TANK WELD SEAM	85.00	85.00
	TOTAL		5533.08
	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		
•			

#### TASCO CUSTOMER ORDER

ORDER D	DATE 10/2 RECE!VED BY:	4/80	/ \ ouo:	ORDER N	UMBER 1	0/24/2584	المين يمين كي المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحددة المستحدد المستحدد المستحدد المستحدد المستحدد المستحددة المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد المستحدد ا
SHIP TO		1 ) 3412	( ) andi	EILL TO			
:	FISHER BODY GENERAL MOTO 79TH &T. & V	DRS CORF. VILLOW SPRIN	GS RD. 480	SAME	•		
ATTN:	ما المعالية والماد والماد والمعالية المعالية المعالية المعالية المعالية المعالية المعالية المعالية المعالية الم			SHIPPER	An	no co	min
₽.Q.#_ -	CHI-606465		INVOICE #	<u> </u>		INV. DAT	11-11-8
QTY.		DESCRIPTI	ON			UMIT   DRICE	TOTAL
1	CLEANED,	GAL., <u>STE</u> <b>RXRXX</b> DFT& <del>X</del> X <b>RXXXX</b> YXKX	<mark></mark> ጳጂጂጂጲጲጲቪ	<b>XXXXXXXX</b>	E TANKS XX.		
	<u>ب</u>	of design and o	LEANING C		c۰	QF-00	65.00
		Р	AINTING C	HARGE		1	30.00
	ADDITI		AC TS	CURI	PAINT	13.88°	/3.17
	ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADD	LRS ZKC	ess Co	ces (2	ampa	60.00	60.00
2	Dispura	ind 3	5R 191	e - 0	Excac 4 CD	79.20	79.22
	Rapain						85.00
	·						3.3 3.08
TAKK NO	S						
·	RETEST INFO	<u></u> ,					
	DATE		T. NOS.			MFR. BY	
REMARKS	<u> </u>		<del> </del>				779

# TTASCO PRODUCTION WORK ORDER

DATE 10/24/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2584	
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL	
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.	
TANK NOS.:	
RETURN SHIPPER ARNOLD MOTOR WITACT PHONE	
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTMENT	
1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.	
2) ALL EXCRSS UNDER COAT MATERIAL TO BE SAVED FRO ROOFING.	
3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.	
PAINT TO BE SUPPLIED BY ITASCO.	
REPAIR DEPARTMENT	
1) REPAIR TOP TANK WELD SEAM.	
I) KLIAIK TOT TANK WELD SEAM.	
FINAL INSPECTION REPORT	
( ) INSIDE CLEANING OK ( ) OUTSIDE CLEANING OK ( ) FINAL TANK TEST OK D.O.T. RETEST DATE	
( ) ALL COVERS, VALVES & FITTINGS REPLACED	
( ) ALL REPAIR WORK COMPLETED  DATE COMPLETED CHECKED BY	

DATE F	REC'D 10	24	<b>%</b>	. K1	Sh	en	(	Bc D	X	T A	NK	I)	[A E/¥	SC LHG	Q <del>RE</del> I	ORT	•					(	ROUND X SQUARE
NO. TA	NKS		SIZ	Ε				co	NST	RUC	TION	<u>د د د د</u>	Y	ھ	e/		: 	_MFI	R			. ( )	ROUND X SQUARE
PAINT	AND PAR	TS F	RECE	IVE	D W	ITH	1A T	IKS_		1/	01	/<										<del></del>	
REMARK																							
	<u> </u>	ΒΟ V Δ	IT. VE	TOI VEN GUAI	P T	(	СО	V E	R		DRA VAL			С		ONE!	NT		í		DE TANK IDITION		OUTSIDE TANK CONDITION
TANK	D.O.T.	ĠU,	₽ŔĎ	GUAI	RD	TYI	PE	PA	RTS		V // (	. ۷ -	_	<del></del>					1				
NUMBERS	D.O.T. RETEST DATE	.T. 57	NDARD	.T. 57	NDARD	D.O.T. 57	NDARD	ŋ	1	INS	VALVE	OLE		T CAP	T.PLU	S N N N N N N N N N N N N N N N N N N N	GS NG	4	P RUST	DIRTY	EXC <b>E</b> SS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
	1	0.0	STA	0.0	STA	0.0	STA	RIN	BOL	СНА	۷۵۲	HAN	CAP	VENT	вот	EAR	να. ΔΖ	Lub	0-1	0	الرف السياسي المساورين	GALS	
		X				X	Bei	E,	X		d	1						X		20	Unde Conf	50	33/
																		-					TOP Splet
																							on som
																							on from
			ļ																				
		<u> </u>																					
	-	<u> </u>	<u> </u>					<u> </u>							ļ								
	ļ	<u> </u>	ļ								<u> </u>					<b>_</b>						-	
		<b>-</b>			-			-		ļ	<b>}</b>			ļ				-	<u> </u>	ļ		<b> </b>	
	<del>-</del>	╂	-	-	-	-					ļ			ļ				<del> </del>	<b> </b>	ļ	ļ	ļ	
		-	-	-	ļ	<b> </b>	<u> </u>	<u> </u>	<u> </u>		<b> </b>	-	<del> </del>	<b></b>					<u> </u>	<del> </del>	ļ	-	
	<b>-</b>	-	<del> </del>	├	-	╂—	<del>                                     </del>	ļ					├	ļ	_		-	<del> </del>	-	_		<del> </del>	
	-	-		-	-		-	-			-	-			-		-	-	<del> </del>	-	<b></b>	-	
		╂	-	-	-	<del> </del>	-	-	-		-	╂	-		-		-	-	<del> </del>	-	<del> </del>	-	
	-	-	-	-	-	_	_	-	-		_	-	-	-	-	-		-	╂	-	ļ	-	
	•	j	i	1	1		1	1	ĺ	ł	1	ı	1	I	l	1	1		ŧ	l	ł	ł	l

FP TH R 3120 2E C III

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
H STREET & WILLOW SPRINGS

79111 STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, HILLIOUS 60480

S	HIPPIN	G NOTICE		•
		DATE ISSUED		
18 476	EK	101-20-55	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086		!	S.D.R.R. OR R.R. NO.	TERMS

SHIP TO:			CHAR	GE TO:	l. <u></u> -				· · · · · · · · · · · · · · · · · · ·	
1000 1000 1000 1000 1000 1000 1000 100	・大事報告 支重が立む この 今季					EXEMP.	CERT. NO.	SHIPPE	R NO. 7.	L6917
ATTENTIO	1	TRANSPORTATIO	OF CODE & MODE	***	CARRIER	FREFAID	COLIFCT	PP[FAPFD BY	ĨŌ.	DATE SHIPPED
FART NUMBER	CUSTOMER OPDER NO	D. REFFRENCE NO M.	PACK PĀC TYPI		DESCRIPTION OF MATERI	AL SHIPPED	thing	OIX SHILLED	UNIT FRICE	THUOMA
,		· ·	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(注意数据 (注意数据	er and retur	তি কুলি কুছিল <b>কু</b> ল জুলুকালাক কুল	Sugar of	建建作用 17年		1
		:		<b>₹</b> **€.	France on the second			!		
								:		· · · · · · · · · · · · · · · · · · ·
								:	 	
								; ;		
	,									
PAPPEIS BOYE	S CARTONS DRUM	5 PALLFTS RID.	WILE RKT.	OTHER	GPOSS WEIGHT	TARE WEIGHT	HET WE	ІСНТ	RECTIVED FOR THE	ABOVE CONSIGNED
LI	ICENSE NO.	DATE	- iz	NE .	PAT	ROLMAN'S SIGNATU	IRE			

1 1/341 D 3420-2K (CHI) U 6,A. 3-77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS HULLOIS 40480

S	HIPPIN	G NOTICE	-	
<del></del> ,		DATE ISSUED		
Sign of the	1.5%	\$10 × 212 m 1738	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK	N	
20086		!	S.D.R.R. OR R.R. NO.	TERMS

		VV	ILLOV	V SPRING	5, 11	THIOL	5 60460				20086								
SHIP TO	): '#\$#16	# T				(	CHARGE	TO:			· · · · · · · · · · · · · · · · · · ·								
/ W			CE											:			***		
- 15 ji		1 th (13									1			S	HIPPE	ER NO	0.	16917	
ATTENTI	ION:											EXEMP.	CERT. NO.						
RILL LADING	NO.	CAR/TRUCK I	10.	TRANSPOR	TATIO	4 CODE &	MODE		CA	ARRIER		PREPAID	COLLECT	(	PARED BY	- 1		DATE SHIPPE	D
7771								春花粉	71.5			· W			H.		10-1	क्षा - गेंग	
PART NUMBE	FR CU	STOMER OPDE	R NO.	REFERENCE NO	M, Y	PACK UMITS	PACK TYPE		DESCRIPTI	ON OF MAT	ERIAL SHIPPER		U111T	QTY. SHIP		TINU	PRICE	AMC	DUNT
٢٠٠٠	1 8 . 13	\$4 . * 1						1071	E TAM	K (CM	C. R. J.		PC	1.					
			,		***	<b>3.4 。</b>	ကြုံး ကြုံးရှုံး ကြုံးရုံးရှုံးရ	符 新縣	SMER (	SOUTH I	(১৯০১) কুলি কুল পুল (১৯০৯) কুলি	A militir	Sec. 1	(16582 AT T					
								1 PC		11.14-10.1	<b>:</b>								
	1														İ	ļ			
																ĺ			
	Ì																		
					•									ļ 1					
														:					
														-	į				
	ļ														İ				
BARRELS   BC	OXES C	ARTONS D	RUMS	PALLETS	 RTD. W	IRE BKT.	OTH	ler l	GROSS	WEIGHT	TARE V	 VEIGH <b>T</b>	NET W	EIGHT	_  _	 RECEIVED	FOR THE	ABOVE CONSIG	NEE
			—			••													
	LICENSE	NO		DATE	:	1 .	TIME				PATROLMAN'S	SIGNATII	<u> </u>						
	LICENSE			DATE			IIME				TAIROLMANS	JIGNATU	N.E.						
	. <del></del>												<del></del>						

#### ITASCO CUSTOMER ORDER

	<del></del>
ORDER DATE 10-24-PO	ORDER NUMBER
ORDER RECEIVED BY: ( ) MAIL ( ) PHON	E - PLACED BY
SHIP TO: FISHER BODY	BILL TO:

ATTN:	SHIPPE	R	
P.Q. #C	#1 606465 INVOICE #	INV. D	ATE
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	500 GAL., TILL PORTAB	LE TANK	·
	CLEANED, TESTED, D.O.T. RETESTED, D.	- 1	
	MODIFIED, ALLENED, PAINTED AND RE	PAIRED.	
	CLEANING CHARGE		
	D.O.T. RETEST CHA	RGE	
	PAINTING CHARGE (LABOR ONLY	)	
TANK NOS	5		
	RETEST INFORMATION:		
	: MRCERT. NOS	MED BY	
		PH IV. DI	
REMARKS_			<b>7/</b> 9
			112

#### ITASCO

#### PRODUCTION WORK ORDER

DATE REC'D.	( )!	RUSH - MUST	COMPLETE BY	ORDER #
COMPANY	· SAM		CITY/ST	
NO. TANKS	GAL. CAP.	TYPE	CONST.	, dd.,
TANK NOS.:		<del></del>		
RETURN SHIPPER	Acwo	CD MTA	TACT	PHONE
			<del></del>	
		· · · · · · · · · · · · · · · · · · ·	<del></del>	
CLEANING, TEST				
() All alumin	to be spot!	lessly clear he acid by	ned inside and	out.
( ) All rust t	o he remove	ad from inst	ide tanks.	
( ) All tanks	to be thore	oughly testo	ed.	From Roofing
All excess ( ) All waste	material to	materia be discar	al to be saved (	had tenderand ! In L
				placed.
All tanks	to be: ( )	primed	not primed	placed and painted <b>260</b> omer
( ) Report any	e supplied testing le	by ( ) well aks found 1	tco ( ) cust to Glenn Wellma	omer n prior to repair.
	·			i prizor oc repair
REPAIR DEPARTM	ENT			
( ) D.O.T. ret	est plates	to be insta	alled - tank #_	
( ) D.O.T. top	vent guard	is to be ins	stalled - tank	#
( ) D.O.T. bot	tom valve g	guards to be	e installed - t	ank #
( ) Cover chai ( ) Tanks to b				•
( ) Dents to b	e repaired	on - tank #		•
			red - tank #	
( ) Bottom leg ( ) Weld leaks				
( ) Stacking r				
( ) Repair all	••		<del></del>	
x) Rap	Month.	TOP ?	TANK W	eld Skam
( )		* • *,	art e	

		ARNOD	D			(	COMPAI
RE6	CEIVED, subject to the classifications a in the Original Bill of Lading,	and tariffs i	n effect on the c	date of the	receipt by		
			Springs, Minois		10-24-8	30	, 19_
	· From		ODY DIVISIO	N			
			otors Corporation Pla	nt			
C	ne property described below in apparent good order, except inted below, which said carrier (the word carrier being understous) act) agrees to carry to its usual place of delivery at said dest	od throughout the	s and condition of contents s contract as meaning any p	s of packages un person or corpora	tion in possession	of the property unc	er the con-
a) Pi	greed, as to each certier of all or any of said property over a property, that every service to be performed hereunder shall borm Domestic Straight Bill of Lading set forth in Official, Sout	li or any portion se subject to all th	of said route to destination te conditions not prohibite	n, and as to each d by law, whethe	i parly at any tim er printed or writt	e interested in all or	any of said
S	hipper hereby certifies that he is familiar with all the terms and ation or tariff which governs the transportation of this shipmen	d conditions of the	said bill of lading, including	ig the conditions	on the back there	eof or as set forth in pted for himself and I	the classifi- us assigns
			(			purposes of notifica	)
	toWELCO CHEMICAL		7738 1	WEST 6	I ST PL	ACE	
	n ARGO ARNODO	Sta	te oi		Coun	ty of	<del></del>
			———Car		Car	No or	
	(Delivering Carrier)		Initial	1 7		No. or k No	
No. Packages	DESCRIPTION OF ARTICLES, SPECIA AND EXCEPTIONS	AL MARKS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Sec if this shipment the consignee wi	
	Auto Body Parts I/S NOI baving	8				consignor, the t	consignor shall atement:
	Density of 10# or more PCF.					ery of this shi	nall not make di pment without and all other la
	Auto Body Parts, Iron or Steel.					charges.	
	Vinc						ody Division ors Corporatio
	TOTE TANK *(EVPTY)		4350				
	· · · · · · · · · · · · · · · · · · ·		4370			Per(Signatu	re of Consignor.
							to be prepaid, w , "To be Prepa
						TO BE P	EPAIR
						TO DE PI	CHAID
						Received \$ _	
				ļ	) 		prepayment of property descr
				ļ		nereon.	
						Agent	or Cashier
Orde						Per The signatur	e here acknowle
Length Shipper N	Capacity	Seals	<del></del>			only the amount	Advanced
этры т	716917					s_	
Shi	ppers imprint in lieu of stamp (not a part o	f bill of ladir	ng as approved by t	he	EASTERN	-WESTERN INS WEIGHING BUF	PECTION AND
	erstate Commerce Commission).	··			Gross	1)	
The	e description and weight indicated on this b	ill of lading	are correct.	i i i	•	l) ed)	
	pject to verification by the weighing and ins	pection bure	au having jurisdicti	11	Net		
acc	ording to agreement.				Capacity	Le	ngth

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per J. V. Montello, T.M.

Permanent Post Office Address of Shipper.

76th Street and Willow Springs Boan Willow Springs, Cook County, III, 60486

LISHER 3420-2K (CHD U.S.A. 3-77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

S	HIPPIN	G NOTICE		
		DATE ISSUED		
HENEGEK		14-21-29	SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS '

SHIP TO		(5)					CHARGE	TO:				1		-			
TLED CL 132 MES PAO, IL ATTENTI	57 61 .L	IST THE	ACE O							-	SHI	SHIPPER NO. <b>716917</b>					
BILL LADING		CAR/TRUC	K NO.,	TRANSPOR	HOITAT	CODE &	MODE		CARRIER		PREPAID	COLLECT	PREPARE	ED BY	DATE SHIPPED		
PART NUMBE	ER C	USTOMER O	RDFR NO.	REFERENCE NO	). M. Y	FACK UMITS	PACK TYPE	ARNO	DESCRIPTION OF MAT	ERIAL SHIPPED	<del>  _x</del> k  -	דואט	OTY, SHIPPED	IINII	PRICE	ТИВОМА	
Cn	11	y Agree			***			CLEAN	TANK (EMP TEN OND RET PER BODY P	LEINED P	er fi	PC SHER (	нтса (50				
								ı PC	p3504	•					ļ		
RAPRELS BO	OXES	CARTONS	DRUMS	PALLETS	 RID. \\	IPE BKT.	ОТН	IER	GROSS WEIGHT	TARE WE	ІСНТ	NET W	EIGHT	RECEIVED	FOR THE	ABOVE CONSIGNEE	
	LICENS	SE NO.		DAT			TIME			PATROLMAN'S	SIGNATUR	RE					

#### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 855288

REL. BLANKET P. O. AND, OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES. BILLS OF LADING AND PACKING SLIPS.

DATE 1.0-23-60 REL. NO.

VENDOR CODE:

To: Welco Chemical 7738 West Clat Place Arco, Ill. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE. UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 7696. ISSUED BY THE DISTRICT DIRECTOF INTERNAL OF RECISION OF ASSESSMENT OF THE STATE OF AN OFFICE OF A REVENUE SERVICE DETROIT MICHIGAN, AND THAT THE APTICLE OF ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT

TAX NOTE NO._ SHIP VIA Hisher rody Liv CIC BLANKET MATERIAL SHIP 179th a Willow oprings ID Arnold Notor **PURCHASE ORDER PURCHASE CONTRACT** TO Willow Springs III. 60480 **No**chi. 606465 No REFERENCE QUANTITY AND UNIT DESCRIPTION OF MATERIAL DATE REQUIRED Tanks Tote Tanks To De Cleaned And Returned ASAP. 2 3 4 5 6

Joe McGrath To Glenn Mellman CONFIRMED_

YOU ARE HEREBY AUTHORIZED TO SHIP THE AGOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER'S) OR MATERIAL PURCHASE CONTRACT(S) LISTED BOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE AGOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NOT A SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO SOLVE TO TAX NOTES ON PROPOSAL.

3-[DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

-[DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE

	" 5D - (B) FOR USE OR CONSUMPTI	ON IN INDUSTRIAL PROCESSING, (	C) WIEDSTATE COMMERCE, (DYOTHER.)	OR RESALE,
	0.1		HOME VIL	longh
SIGNED	1 Auf	SIGNED	V ( ) VICE YES	
	Pufuif		PURCHASING SECTION	7/-

1 - VENDOR

7

8

9

10

11

12

13

14

15

/: ×.

FISHER TO BUSH WEST

# TTASCO PRODUCTION WORK ORDER

## KEPAIR DEP 1.

DATE 0/24/80 ( ) RUSH X( ) MUST CO	COMPLETE BYA.S.A.P. ORDER #2584
COMPANY FISHER BODY DIV.	CITY/STATE WILLOW SPRINGS, IL
	TYPE SOUARE CONST.STEEL MFR.
RETURN SHIPPERARNOLD MOTOR COREMARKS:	ONTACT PHONE
CLEANING & TESTING AND FINISHING DE	PARTMENT
) TANK TO BE SPOTLESSLY CLEAN  ALL EXCESS UNDER COAT MATER	RIZL TO BE SAVED FRO ROOFING.
PAINT TO BE SUPPLIED BY ITA	SCO.
REPAIR DEPARTMENT	
) REPAIR TOP TANK WELD SEAM.	
FINAL INSPECTION REPORT  ( ) INSIDE CLEANING OK ( ) COMMON ( ) COMMON ( ) COMMON ( ) ALL COVERS, VALVES & FITTINGS RECOMPLETED	T. RETEST DATE

	1			TOTAL	2.50
DATE	TANK #	- <del> </del>	MATERIALS USED	TOTAL HOURS	REP. BY
,		REPAIRED TOP WELD SEAM		2	
	}	11/2////	· 		
	<u> </u>		<u> </u>		
			-		
,					į
	1				
					<u> </u>
	,				,
		·			į
			:		
					i İ
				_	
					I
					l <u>_</u> _
				$\Box$	
					i
			1		ı
					I
, 1	j		1	1 1	I

Drie neo 19(17)\// 11 / _opy <u>/_ 1/ _ 2                          </u>													REPAIR DEPT										
NO. TA	NKS_	<u> </u>	SIZ	E	- 0			co	NST	RUC	TION	1	7	7 	Ţ.		= 	_MFI	R			_ ( )	ROUND Y SQUARE
PAINT	AND PART	rs R	ECE	IVE	D W	ITH	TAN	IKS <u>*</u>	· ·	1	وكستار										<del> </del>		
REMARK	PAINT AND PARTS RECEIVED WITH TANKS																						
		BO1	VE ARD	TO VEN	P T PD		0				DR/ VAL			С		ONE RTS			i		DE TANK DITION		OUTSIDE TANK. CONDITION
TANK	D.O.T.	57 8	_			57 7			RTS				$\dashv$		9	,	,	_	l	<u>ͺ</u>	EXCESS		LIST LARGE DENTS,
NUMBERS	RETEST DATE	.T. 5	STANDARD	F.	<b>TANDARD</b>	.1. 5	STANDARD	IJ	-	INS	VE	HANDLE		T CAP	T.PL	S I ACK I NG EARS	₹ 21 ₹ 21		RUST	DIRTY	WASTE		CRACKS, MISSING LEGS AND DAMAGE
		0.0	STAI	0.0		D.O.T.	STAI	RING	BOLT	CHAINS	VALVE	HAN	CAP	VENT	BOT	EAR	NOT Y		021	0	TYPE	GALS	
	,	1															1	_			101 - Tof	7	20/
						Œ.	ello	λ 		٧	-								(3	J V	102-20		20 0 SW
													<u> </u>										11/2011
															<u>~</u>								on form
						<u> </u>	ļ 									, ]							
						<b> </b>				-													
	<u> </u>				-	<b> </b>									ļ				<b>.</b>		<u> </u>	<u> </u>	
<u> </u>		<b> </b>				-					<b> </b>												
	<u> </u>	<del> </del>	_	-	-	-					_		-		ļ				ļ				
	<u> </u>	<del> </del>	-	-		<del> </del>					<b>}</b>	-	-		_					-		┼	
	<del> </del>	$\vdash$	-			-	-			-		-		$\vdash$	-		-	-	<del> </del>	-		-	
			<del>                                     </del>		<del>                                     </del>				-				-				-			-		-	
<u> </u>	1							<del>                                     </del>		ļ			<del>                                     </del>		<del>                                     </del>		<del>                                     </del>	$\vdash$		<del>                                     </del>			
	1							<u> </u>												1		1	

	W. I.	INDUSTRIES	s and conditions of the soid bill of lading, including the ne hereby agreed to by the shipper and accepted for the SUMMIT, IL 60501 signee—For purposes of notification only.)	DATE OC	PU/0 19 80	SHIPP	2584	
<u> </u>	_	il or street address of cons		CAI	RRIER ¥ NOLD MOTOR			
CONSIGNEE AND ESTINATION		GENERAL MOTO 79TH ST & W WILLOW SPRIM	ILLOW SPRINGS RD.	ROUTE	OR VEHICLE		ERING CARRI	ER
NO.	HAZARDOUS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	INITIA	ALS & NO.	CLASS	√ Su	object to Section 7 of conc
PACKAGES 1	MATERIALS	500 GAL., S	STEEL PORTABLE TANK (	LEANED.	(SUBJECT TO CORR.)	705	shipm consi consi the fi	oplicable bill of lading, in nent is to be delivered it gnee without recourse or gnor, the consignor shall ollowing statement, se carrier shall not make de is shipment without payment
					'/	105	treigh Per	ht and all other lawful ch
		EMPTY TOTE	TANKS CONT. BULK COM	IMOD I TY-				(Signature of Consignar) charges are to be prepor stamp here, "To be
		SHIPPING OL	D, USED NN SHEET STE	EL 1/4"				COLLECT
		THICKNESS C	OF WALLS OR THICKER.				Receive to ap charge hereor	oply in prepayment of es on the property descr
<del></del>							Per	Agent or Cashier.
		P.O. #CHI-	606465					signature here acknowle he amounts prepaid.)
lassified, descr	ibed, packaged,	s is to certify that the above-nan marked and labeled, and are in cable regulations of the Departm	ned materials are properly proper condition for trans		A TITLE		s	Charges Advanced:
iote — Where t	he rate is depend	dent on value, shippers are requir	the law requires that the bill of lading shall state whether ading approved by the Interstate Commerce Commissive to state specifically in writing the agreed or declared was incally stated by the shipper to be not exceeding.	t is "carrier's or shippe in, lue of the property	weight."	, 5,	-	C.O.D. SHIPMEN
THIS	SHIPMENT IS C	ORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the s	peci-	11201	00	Coll	lection Fee
CORRECT	WEIGHT IS	LBS.	fications set forth in the box makers certificate thereon, on other requirements of the Consolidated Freight Classifica	non Per		Sh	ipper Toto	al Charges
			Shipper, Per	(1	FR.		gent Pe	Derech
ermanent	post office	address of shipper		7	FOR	M 12003. R	EGENT FOR	MS. BELLMAWR, N

#### ITASCO

PRODUCTION WORK ORDER

TRODUCTIO	MUNA ORDER		
DATE 0/24/80 ( ) RUSH X( ) MUST COMPI	ETE BYA.S.A.	• . OF	RDER #2584
COMPANY FISHER BODY DIV.	CITY/STA	TE WILLOW SPR	INGS. IL
NO. TANKS 1 GAL. CAP.500	TYPE SQUARE	CONST.STEEL	MFR.
TANK NOS.:			
RETURN SHIPPERARNOLD MOTOR CONTA	.CT	PHONE	
REMARKS:			
CLEANING & TESTING AND FINISHING DEPART	MENT		
1) TANK TO BE SPOTLESSLY CLEANED	INSIDE AND O	UT.	
2) ALL EXCESS UNDER COAT MATERIAL	TO BE SAVED	FRO ROOFING.	
3) ALL TANKS TO BE NOT PRIMED- AN	D PAINTED BL	UE.	
PAINT TO BE SUPPLIED BY ITASCO		<del></del>	
REPAIR DEPARTMENT			

1) REPART TOP TANK WELD SEAM.

FINAL INSPECTION REPORT

(X) INSIDE CLEANING OK
(X) FINAL TANK TEST OK
(X) D.O.T. RETEST DATE
(X) ALL COVERS, VALVES & FITTINGS REPLACED
(X) ALL REPAIR WORK COMPLETED

DATE COMPLETED

CHECKED BY

المرا	E REC'DA	$j_{N}^{\mathcal{J}}$	<u> </u>	1/	11	4	<u>13</u> ,	SO	V		alk.	I) Req	<u> </u>	SC IUG	<b>Q</b> _ R.E.	P DR I	ſ				PR	0 D	UCTION COPY.
NO.	TANKS 1	, <i>v</i>	512	. E				cc	NST	RUC	110	V	( -	77	• [/	<i>;</i>	<b>-</b>	_MF	ᄰ			_ ( ,	ROUND KSQUARE
والبراء	T LUD PAR	TS F	RECE	IVE	บ พ	тн	T AT	iks_	٠,	, ,4	<u> </u>	1									· · · · · · · · · · · · · · · · · · ·		,
$a \in \mathcal{V}_0$	AKKS:														•								
Γ⊿NK	D.O.T.	BO V∆ Gl'	TT. LVE∣ ≙RD	TO VEN GUA	P T RD	ΤY	C O PE		RTS			۵IN ۷E			PA	ONE					DE TANK IDITION		OUTSIDE TANK CONDITION
NUMBER!	D.O.T.  RETEST  DATE	). r. 57	NOARD	D.0.f. 57	NDARD	0.0.T. 57	NDARD	5:	BOLT	CHAINS	VALVE	HANDLE	C	VENT CAP	ון די פו	STACKING FARS	165 Fig.	山东	R ¹¹ ST	DIPTY	EXCES: WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		ن 2	SF	). (2)	STA	) (2	ST	<u>유</u>	80f	CH/	í √ >	11/4	CA	и! >	60	NIT,	/ nai	1/3	0-	10	TYPE	GALS	
		٠, ٠				<u></u>	e.	(	$\sqrt{}$		7	,						X		2	1		. 33/
					ř	· .		k.,				'											
																							y in
		<u> </u>												-									- Varne
		<u> </u>			<u></u>		]														, , <u>, , , , , , , , , , , , , , , , , </u>		,
						ļ																	
		<u> </u>	ļ	<u> </u>																			
				<u> </u>																			
				<u> </u>															1				
		1_		<u> </u>			ļ												Ī				
																						<u> </u>	

## ITASCO FINISHING DEPT

PRODUCTION WORK O	RDER
DATE 6/24/80 ( ) RUSH *( ) MUST COMPLETE BY	ORDER #
COMPANY FISHER BODY DIV. CI	TY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQ	CONST. STEEL MFR.
TANK NOS.:	
RETURN SHIPPER ARNOLD MOTOR CONTACT	PHONE
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTMENT	
) TANK TO BE SPOTLESSLY CLEANED INSIDE	AND OUT.
2) ALL EXCESS UNDER COAT MATERIAL TO BE	
ALL TANKS TO BE NOT PRIMED- AND PAIN PAINT TO BE SUPPLIED BY ITASCO.	
REPAIR DEPARTMENT	

() REPAIR TOP TANK WELD SEAM.

FINAL INSPECTION REPORT	
(>) INSIDE CLEANING OK (>) OUTSIDE CLEANING OK	
(*) FINAL TANK TEST OK D.O.T. RETEST DATE	
ALL COVERS, VALVES & FITTINGS REPLACED	
(V) ALL REPAIR WORK COMPLETED	
DATE COMPLETED   CHECKED BY	

### TTASCO

CLEANING DEPT.

DATE	( ) RUSH ( ) MUS	ODUCTION WORK ORDER  A.S.A.F  T COMPLETE BY	· .	2584 RDER #
COMPANY FISH	R BODY DIV.	. ————— СТ <b>ТТ</b> /ST	WILLOW SPRI	NGS, IL
NO. TANKS	GAL. CAP.	TYPE	STEEL CONST.	MFR.
TANK NOS.:				
RETURN SHIPPER	ARNOLD MOTOR	CONTACT	PHONE	
CLEANING & TES	STING AND FINISHING	DEPARTMENT		
		ANED INSIDE AND (		,
2) ALL EXCRS	S UNDER QUAT MAT	ERIAL TO BE SAVE	FRO ROOFING.	
3) ALL TANKS PAINT TO	TO BE NOT PRIME BE SUPPLIED BY !	D- AND PAINTED BI TASCO.	LUE.	·

REPAIR DEPARTMENT

1) REPAIR TOP TANK WELD SEAM.

FINAL INSPECTION REPORT	
Inside cleaning ok	OUTSIDE CLEANING OK
( Final tank test ok	D.O.T. RETEST DATE
( ALL COVERS, VALVES & FI	TTINGS REPLACED
( ) ALL REPAIR WORK COMPLET	
(//	DATE COMPLETED! \\\(\) CHECKED BY

#### |TASCO P. O. BOX 257 SUMMIT, RLINOIS 80581 (312) 458-8708

FISHER BODY DIV. GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480 INVOICE DATE
1/12/81

OUR ORDER NO.
11/20/2605

YOUR ORDER NO.
CH1-606465

TERMS
NET 15 SUMMIT, IL

SALESMAN WELLMAN

SHIPPED VIAMER P/U

SHIPPED TO	SAME		PPD. OR COL
QUANTITY	DESCRIPTION	PRICE	AMOUNT
2/500 GAL	STEEL PORTABLE TANKS CLEANED, PAINTED & REPAIRED.		
	STANDARD CLEANING CHARGE	\$65.00	\$130.00
	PAINTING CHARGE (LABOR ONLY)	35.00	70.00
	2 GALS. BLUE PAINT	18.60	37.20
	EXCESS CONTAMINATION CLEANING CHANGE REQUIRED TO MANUALLY REMOVE 1,900 LBS. DDIED CONTAMINATION FROM 2 TANKS	62.00	124.00
	DISPOSAL OF 1,900 LBS. EXCESS CONTAMUNATION REPAIRS	.06/ LB.	114.00
	1) REPAIRED BENT AND BOTTOM LEG RUNNER TANK #2	88.50	<b>8</b> 8.50
	2) REPLACED BOTTOM RUNNER AND REWELDED BROKEN SIDE ANGLES TANK #1 LABOR & MATERIAL	166.00	166.00
			\$729.70
	6% SALES TAX		43.78
	TOTAL		<u>\$773.45</u>

anonia

(1) Rapaino Bant and Bottom Lag Runnan Tankt T Lazon & mataniae

88.50

(2) Raphara Botton Comme AND Camachen Broken Sida Anglar Tamett 1 LABON & MATANLE

166.00

#### ITASCO CUSTOMER ORDER

ORDER	DATE_11/20/30	ORDER NUMBER	11/20/25	05
ORDER	RECEIVED BY: ( ) MAIL ( ) PHONE			
SHIP T	'O:	BILL TO:		
	FISHER BODY DIV.	SAME		
	GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD.		n	
	WILLOW BPRINGS, IL 60480			
ΔΤΤΝ:	•	SHIPPER		
P.O. #	CH1-606465 INVOICE #_		INV. DAT	E
QTY.	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	UNIT PRICE	TOTAL
2	500 GAL., STEEL	PORTABLE TANKS		
_	CLEANED, XTESTIEDXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
	XYOOXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	AND REPAIRED.		· ·
1	STANDAND CLEANING CHA	ARGE	\$65.00	130.00
ŀ	KAKEASK XXIXXXXXXXXX	SAX XXHARGEX		
{	PAINTING CHA	△RGE	35.00	70.00
	(LABOR	R ONLY)		
	2 GALS. BLUE	PAINT	<b>18</b> .60	37.20
l	EXCRES CONTAMINATION	channing	<b>,</b>	
	EXCRES CONTAMINATION CHANGE RAGIO RAGIO	o mania	un	
	Ramoda 1900 LBS	Dring Co	attornoth	~
	FROM 2 TANKS		4 .	
j.	Disgues of 1900 Las	Excar	. (1)	114-00
	CONTACTOR EN	0613	.06/10	•
				82.50
and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	mains ( San art)			166.00
TANK N	10S .		<del></del>	270,70
				1729.78
D.O. T	RETEST INFORMATION:		10 % Pr	77.7.8.
	0: MR.	•		274
	DATECERT. NOS	!	MFR. BY	773,494
	———	·	·· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
KEMAKK				7/9

# ITASCO PRODUCTION WORK ORDER

Intervention would be the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of
DATE 11/20/80( ) RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2605
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS. IL
NO. TANKS 2 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.
TANK NOS.:
RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2) ALL EXCESS UNDERCOXTING MATERIAL TO BE SAVED AND LABELE FOR ROOF REPAIR.
3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.
REPAIR DEPARTMENT
1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN TOP WELD SEAMS.
FINAL INSPECTION REPORT
( ) INSIDE CLEANING OK ( ) OUTSIDE CLEANING OK ( ) FINAL TANK TEST OK D.O.T. RETEST DATE
( ) ALL COVERS, VALVES & FITTINGS REPLACED ( ) ALL REPAIR WORK COMPLETED
DATE COMPLETED CHECKED BY

DATE R	EC Olla	w/80	co	. P	<u> </u>	she	w ()	Box	ly	Y /	NK	I:	FIV	SC ING	Q RE	ยดลา	Γ						OFFICE COPY
NO. TA	NKS )		<u> </u>	E	5°C	טע		CC	NST	RUC	T I OI	N	Z	e	1		R	_MF	R			_ (	ROUND WSQUARE
PAINT	AND PAR	TS F	RECE	IVE	D W	тн	14 T	IKS_	Δ	10.	1/6	<u> </u>										<del></del>	`
REMARK																							_
		BO VAI	TT. VE	TO VEN GUA	P	<u> </u>	0	V E	R			AIN LVE		С		ONE RTS	NT				DE TANK IDITION		OUTSIDE TANK CONDITION
TANK	D.O.T.					TYI	PE	P/	RTS							_	_	<del>,  </del>	1	1	540500		LICT LABOR DENTS
NUMBERS	RETEST DATE	.1. 5	NDARD	D.O.T. 5	NDARD	0.0.1. 57	NDARD	g	<b>1</b>	INS	VALVE	HANDLE		T CAP	T.PLU	SIACKING EARS	GS NG	1	RUST	DIRTY	EXC <b>ES</b> S WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		0.0	STA	0.0	STA	0.0	STA	RIN	80L	СНД	VAL	ΝΔΗ	CAP	VENT	B01	EAR	25 25	Lig	0-		TYPE	GALS	
#1			X			Be	El,	X	X		J	1						X	\	10	Sudge	100	Side Bran
							-84													<b></b>			Broke
HV			X			Be	ll,	×	X		7	1						7		6	00	100	
																						<del> </del>	
· · · · · · · · · · · · · · · · · · ·	<b></b>	<u> </u>				<u> </u>		<u> </u>							-							ļ	
		_		ļ		ļ					<b> </b>	ļ										ļ. ——	
		<del> </del>						-			<u> </u>							-		-		<del> </del>	
		-	-			-														<del> </del>		-	
		<del> </del>	-	<b>}</b>				-		<u> </u>	-							-	_	-		-	
		<del> </del>			-		ļ		-		-	-	-				-	-			<del></del>	<del> </del>	
	<del>                                     </del>	1		<b> </b>				-			<del>                                     </del>		-	-	-	-	-	-	-	┼-		-	
			-		-			-			╂─		<del> </del>	-	-	-	├	-	}	-	<del> </del>		
								-				1	<del> </del>	-	-	-		1-	1	1		-	
		1											<del>                                     </del>	$I^-$			T	T	1	+		+	2000#
																			1			1	
		F									1	1	1	1			1	1	1	1		+-	1

PHONE: 344-3265

## Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

**No** 29986

		,,							
Expedited Chicago & Suburban Cartage Service  CONSIGNEE'S MEMO  Tisher Boxylin, Funce Welco Ehrman  7738 W 6'st. H  Milly Deline Consignee's MEMO									
ECLARED VA	Agreed and understood to be not more than \$50.00 for ment having a gross weight of not more than 100 pount for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	ds, or \$.50	T R	PRO. NO. OR BL	100				
PIECES	СОММОВІТУ	WEIGHT	RATE	CARTAGE CHARGES					
Z	Constitute with hide	3600		S S S S S S S S S S S S S S S S S S S	S S				
			SUB TOTAL						
	COLLECT CASH		CHARGES ADVANCED						
J	EXPORT PAPERS ATTACHED		TOTAL	\$	\$				
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE	SIGNATURE					

FISHER 3420-2K (CHI) USA. 3:77

#### FISHER BODY DIVISION

SHIPPIN	IG NOTICE	DAIL BEOKED	HA OICE TO
	DATE ISSUED		
KEY	11-10-10	SALES ORDER NO.	ACCT'S PAY, DEBIT NO
SUPPLIER DESTIN.	RECEIVING CODE & DOCK	: 	
20004		S.D.R.R. OR R.R. NO.	TERMS

		RAL MOTORS CO		MICHEY		11-12-20	SALES ORDER NO.	ACCT'S PAY, DEBIT IN
	791H ST	CHICAGO PI Reet & Willow Wisprings, ill	SPRINGS RD.	SUPPLIER CODE	DESTIN	LEIVING CODE & DOCK	S.D.R.R. OR R.R. NO.	TERMS
SHIP TO:		····	CHARGE TO:					
1734 West Amod, Ill	Cost Mace			[	EXEMP. CERT.		PER NO. <b>80</b>	4464
ATTENTION BILL LADING NO.	CAR, TRUCK NO.	FRANSPORTATION (	ODE & MODE CA	RRIER	PREPAID CO	LLECT PREPARED	BY	DATE SHIPPED
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO. M Y	PACK PACK DESCRIPTION	ON OF MATERIAL SHIPPED	± 1	INT QIY. SHIPPED	UNIT PRICE	AMOUNT
Eitl	0.44		FORE TARREST (ES	PTY)	pai	ita 🙎		
		NOTE: 10 S	E CLEANED REPAIRED & CHARGE	e a returned 19290	70			
•			2 805.	;				
						į		
BARRELS BOXES	CARTONS DRUMS	PALLETS RID. WIR		WEIGHT TARE W		INT WEIGHT	RECEIVED FOR THE AB	BOVE CONSIGNEE
uc uc	ENSE NO.	DATE	TIME	PATROLMAN'S	SIGNATURE			
							· · · · · · · · · · · · · · · · · · ·	

FISHER 3420-2K (CHII U S.A. 3 77

#### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

SH	IPPIN	G NOTICE		+ <del>***</del>
		DATE ISSUED		
410年3		11-11-0	SALES ORDER NO.	ACCT'S PAY. DESIT H
SUPPLIER I	DESTIN CODE	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS

791H STREET & WILLOW							CODE	CODE.	1		S.D.R.R. OR R.	R. NO.	TERMS	
		W SPRING	S, III				20086	l						
SHIP TO	SIST Market				CHARGE	TO:								
lado, ill	991							1 222		SHIP	SHIPPER NO. <b>80446</b> 4			
ATTENTIO	<b>N</b> :							EXEMP. C	CERT NO.					
BILL LADING NO.	CAR/TRUCK NO	TRANSPORT	MOITA	CODE &	MODE	CARRIER		PREPAID	COLLECT	PREPARE	) BY	DAI	TE SHIPPED	
2001100						病性, 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	}	<u> </u>		, j 2 j		11-13	i-ta	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M/Y	PACK UNITS	PACK TYPE	DESCRIPTION OF I	MATERIAL SHIPPE		IINU	QTY, SHIPPED	UNIT PRICE	E	TANOMA	
CHI	10514 Dec				1316	Tando (EPPLY)	<b>)</b>		13, 14	ć.				
		roll;	7 4	E (1	isali H <b>aca</b> s	a repaints a comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment	hill Mikroell	. \$				c		
					res.									
										, ·				
BARRELS BOXES	CARTONS DRUMS	PALLETS   R	ID. WIR	RE BKT.	ОТН	IER GROSS WEIGHT	TARE	WEIGHT	NEI W	EIGHT	RECEIVED FOR	THE ABOVE	CONSIGNEE	
L	CENSE NO.	DATE			TIME		PATROLMAN'	'S SIGNATU	l RE					
				<del></del>										
	·	<u> </u>		. ]										

named her	al Bill of Lading, nor a copy or duplicate, cover rein, and is intended solely for filing or record.	, <b>^-</b> 1	,					
	CLICKIRA				COMPAN			
	CEIVED, subject to the classifications and tarif in the Original Bill of Lading,			_	the carrier of the proper			
at	Willow	Springs, Illinois	11-1	18-80	, 19			
	<b>D</b>	BODY DIVISION						
	General	Motors Corporation Chicago						
t) cı	he property described below in apparent good order, except as noted (coi	stents and condition of conte	ant nts of packages u person or corpor	nknown) marked,	consigned, and destined as indi-			
tr ap fo S	act) agrees to carry to its usual place of delivery at said destination. If o treed, as to each carrier of all or any of said property over all or any por toperty, that every service to be performed hereunder shall be subject to orm Domestic Straight Bill of Lading set forth in Official, Southern, Wester hipper hereby certifies that he is familiar with all the terms and conditions talon or tariff which governs the transportation of this shipment, and the said	n its route, otherwise to delivi- tion of said route to destinati all the conditions not prohibi- n and Illinois Freight Classifica of the said bill of lading, includ	er to another carr on, and as to eac ted by law, whet! tion in effect on t ling the condition	ner on the route to the party at any time ther printed or writi the date hereof, is on the back there	o said destination. It is mutually be interested in all or any of said ten herein contained of the Uni- rof or as set forth in the classifi-			
					purposes of notification only			
Consigned	to WELCO CHEMICAL	7738	WEST 6	IST PL	ACE			
Destinatio	nARGO	State of ILL		Coun	ty of			
Route	ARNOLD			<del></del>				
	(Delivering Carrier)	Car Initial_		Car Truc	No. or k No			
No.	DESCRIPTION OF ARTICLES, SPECIAL MAR	KS *WEIGHT	CLASS	CHECK	Subject to Section 7 of condition			
Packages	AND EXCEPTIONS	(Subject to Correction	OR RATI	COLUMN	if this shipment is to be delivered the consignee without recourse on consignor, the consignor shall s			
	Arm Body Parts I/S NOT having a			<del> </del>	the following statement: The carrier shall not make del			
	Density of 10# or mere FCF.			+	ery of this shipment without poment of freight and all other law			
	Auto Body Parts, Iron or Steel,			†	charges.			
	Viz:				Fisher Body Division General Motors Corporation			
: <del>s</del>	TOTE TANKS (EMPTY)	3600#		<b></b>				
	(3.12)	3000,,			Per(Signature of Consignor.)			
			<del> </del>		If charges are to be prepaid, wr or stamp here, "To be Prepaid			
					TO BE PREPAID			
	-		<del> </del>	<del> </del>				
			<u> </u>	<del> </del>	Received \$ to apply in prepayment of			
					charges on the property describ hereon.			
			1		Agent or Cashier			
			<del></del>					
Orde Length	ered Received Capacity Sea	ls			Per   (The signature here acknowled only the amount prepaid.)			
	umbers $Q_{O(1)}(A)$			=	Charges Advanced:			
	504454				\$			
	ppers imprint in lieu of stamp (not a part of bill of lerstate Commerce Commission).	ading as approved by	the	EASTERN Gross	N-WESTERN INSPECTION AND WEIGHING BUREAU			
The	e description and weight indicated on this bill of lad	ing are correct.		•	1)			
Sut	oject to verification by the weighing and inspection b	ureau having jurisdic	tion	Tare (mark	ed)			
acc	ording to agreement.			Capacity	Length			
	PLANT ACC	COUNTING DEF	ARTME	<del></del>	<u></u>			
	ent moves between two ports by a carrier by water, the law requere the rate is dependent on value, shippers are required.  The agreed or declared value of the pro	ed to state specificall perty is hereby speci	y in writing	the agreed or	declared value of the propert			
<del>====</del> =	FISHER BODY DIVISION Ship	Per per			Agg			
	GENERAL MOTORS CORPORATION							

FISHER 3420-2K (CHI) U.S.A. 3-77

#### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

	S	HIPPIN	G NOTICE	PAIR INTOISEP	HI. OKE I.
			DATE ISSUED		
÷	HCKEY		11-15-60	SALES ORDER NO.	ACCT'S PAY. DEBIT NO
	SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK	-	
	20086			S.D.R.R. OR R.R. NO.	TERMS

			REET & WIL W SPRINGS				20086	CODE	RECEIVING	CODE & DOCK	S.D.R.R. OR R.R. NO	TERMS
SHIP 1 WELCO + 7738 WARGO, ARGO,	CHEY EST : ILL	ICAL SIST PLACE 60501			CHARGE			EXEMP.	CERT. NO.	SHIP	PPER NO. 8(	)4464
BILL LADIN	IG NO.	CAR/TRUCK NO.	TRANSPORTA	ATION CODE &	MODE	CARRIER		PREPAID	COLLECT	PREPARED		DATE SHIPPED
200100 PART NU		CUSTOMER ORDER NO.	REFERENCE NO.	M/Y PACK	PACK TYPE	ARICALD  DESCRIPTION OF I	MATERIAL SHIPPE	D 2	TINU	QTY, SHIPPED	UNIT PRICE	AMOUNT
•	CHI	⊎ <b>0</b> 6465	NOTE: 1	O DE C	EANED	TANKS (EMPTY , REPAIRED & 1 O -85529	ic turkel	; <b>10</b>	<b>9</b> 4000	æ		
				*	PCS.	36 <b>00</b> #						
BARRELS	BOXES	CARTONS DRUMS	PALLETS R	TD. WIRE BKT.	OTI	GROSS WEIGH	T TARE	WEIGHT	NEI W	EIGHT	RECEIVED FOR THE	ABOVE CONSIGNEE
	LICE	NSE NO.	DATE		TIME		PATROLMAN	'S SIGNATI	JRE			

#### MATERIAL RELEASE

### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 855296

REL. BLANKET P. O. AND. OR M. P. C. NUMBERS MUST APPEAR ON AL. INVOICES BILLS OF LADING AND PACKING SLIPS.

DATE 11-17-80 REL. NO.

VENDOR CODE:

TAX NOTE NO.

TO:

Melco Chemical 7736 West Clat Flace Argo, 311. 60501 TWO (2: COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE:

ING EXEMPTION CERTIFICATE IS APPLICABLE.

EXEMPTION CERTIFICATE FEDERAL TAX.

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CEPTIFICATE
OF REGISTRY NO 2690, ISSUED BY THE DISTRICT DIRECTOF INTERNAL
REVENUE SERVICE DETROIT MICHIGAN, AND THAT THE APTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

SHIP VIA Fisher lody Div (170 BLANKET MATERIAL 77th a Millow Springs . D. SHIP arnold Leter PURCHASE ORDER PURCHASE CONTRACT TO Willow Springs Ill. 60160 Nº011 6061.65 REFERENCE QUANTITY AND UNIT DESCRIPTION OF MATERIAL DATE REQUIRED 2 Tanks 2 Tote Tanks To Le Cleaned, Sepaired & meturned ASAF 2 3 4 5 6 8 9 10 11 12 13 14 15

CONFIRMED TOE LOGPOOD TO Slen Wellman

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTER ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1 SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO LYOUR INVOICE.

- ** 2- REFER TO TAX NOTES ON PROPOSAL.
- 3— TOO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.
- "

  4— DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.
- ... 5 ( )- (NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCH: SES COVERED BY THIS ORDER ARE. A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING. (C) INTERSTALE COMMERCE. (D) OTHER.

SIGNED SIGNED PURCHASING SECTION

## CLEANING DEPT.

11/20/60	PRODUCTION WORK ORDER  F.S.A  ( ) MUST COMPLETE BY	.P.	2605
DATE ( ) RUSH FISHER BODY	( ) MUST COMPLETE BY	ORDER	#
COMPANY	CITY/STAT	E	
NO. TANKS GAL. CA	CITY/STAT	CONST. M	TR
m.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
RETURN SHIPPER	ONTACTCONTACT	TH PHONE 579-4	(6/6
CLEANING & TESTING AND FI	NISHING DEPARTMENT OTLESSLY CLEANED INSIDE	ehir mir	
			on door from the
•	ATTING MATERIAL TO BE SAV		M KOUP KEFAIK.
) ALL TANKS TO BE NO PAIRT TO BE SUPPLI	IT PRIMED. AND PAINTED BL CD D. ITAGOD.	UE.	
REPAIR DEPARTMENT			
) REPAIR ALL DAMAGE-	INCLUDING CRACKS IN TOP	WELD SEAMS.	
FINAL INSPECTION REPORT	· · · · · · · · · · · · · · · · · · ·		
( ) INSIDE CLEANING OK	( ) OUTSIDE CLEANING OK		
( ) FINAL TANK TEST OK ( ) ALL COVERS, VALVES &	D.O.T. RETEST DATE	<del></del>	
( ) ALL REPAIR WORK COMP	LETED	ETED CHECKE	T RY
	DATE COMPL	erenChecke	n D1

DATE F	REC 'D	84	_co		_ /	1	0	1	<u> </u>	<b></b> TA	NK	REC	EIV	ING	REI	PORT	[				-	REP	AIR DEPT
NO. TA	AND PAR	<del></del>	SIZ	)۔ آ <u>۔</u>	15	LV-V		CQ	NST	RUC	TION	\			_/_		5 	MFI	R		,	_ (	ROUND () SQUARE
PAINT	AND PAR	TS R	ECE	5 IVE		i TH	TAN	IKS					Ce	20	P	_							
REMARK								/	V	ンハ	10												
TANK	D.O.T.	BOT VAL GU	T. VE RD	TO! VEN GUA!	P T RD	TYI	——- ₁		RTS	-	DRA VAL			·· C	OMP PA	ONE RTS	ΝŢ		1	NS I	DE TANK NDITION		OUTSIDE TANK CONDITION .
NUMBERS	RETEST DATE	57			STANDARD	21	20				'n	LE		CAP	. PLUG	STACKING EARS	SING		RUST	DIRTY	EXCESS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
	DATE	D.O.T.	STAN	. o. a	STAN	D.O.T.	STAN	RING	BOLT	CHAINS	VALVE	HAND	CAP	VENT	B0T1	EARS	N N		0-		TYPE	GALS	
/								_									42	8					
7		X			É	ell	9			C	2 1									り.	Judge	100	Siche Broce
. /																				ļ			Groke
ーガン		$\lambda$			C	el	2>	/		ď	- 1						4	<u> </u>		U	00	100	
	<u> </u>																						
	<u> </u>																		ļ			<u> </u>	
	<u> </u>	<u> </u>		ļ			ļ 												ļ				
	<u> </u>	<u> </u>		ļ							ļ											<u> </u>	
<del></del>	<del> </del>	1	_	<u> </u>		<u> </u>			_					<u> </u>		_				_	ļ	-	
	<del> </del>	-	-		-	-		ļ			<b> </b>								<u> </u>	-	<b> </b>	-	
	<u> </u>	1-			_			<u> </u>				-	-						-		<del> </del>		
				<b> </b>		-	-	-	<del>                                     </del>					<b> </b>		-		-	_	<del> </del>	<del> </del>		
•	-	-			-		-						-			-	-	}—	├-	-	<del> </del>	-	
		-	-		-		-				-	-	-	-		-			1	-		+	2000==
																1							

From At	1.W.I. 7738 V	INDUSTRIES	EKSUMMIT, IL	60501	-	J/ CARRI	AN (	19 8	1	2 C	505
CONSIGNEE AND DESTINATION		FISHER BODY 79TH ST. & WILLOW SPRI	WILLOW SPRIN	GS RD.	· · ·	A F	/EHICL	_D_MO		'ERINC	G CARRIER
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICLES, MARKS AND EXCEPTION	SPECIAL VS			SUBJECT	IGHT TO CORR.)	CLASS OR RATE	1	Subject to Section 7 of condition of applicable bill of lading, if the
1		500 GAL	STEEL PORTAB		CLEAN	ED.					shipment is to be delivered to the consigner without recourse on the consignor shall site.
		PAINTED &	- <del></del>						705		the following statement,  The carrier shall not make delive of this shipment without payment treight and all other lawful charge
				•						]	(Signature of Consignor)
		EMPTY TOTE	TANKS CONT.	BULK CO	MMOD I	TY-	_		,		" If charges are to be prepaid write or stamp here, "To be Pre paid."
			LD, USED NN S								COLLECT
			OF WALLS OR		-	·					Received \$
		IA.NT	STILL WE	T)							hereon.
					<del></del>						Agent or Cashier,
	<del> </del>									-	(The signature here acknowledge only the amounts prepaid.)
SHIPPERS CER	TIFICATION: This	is to certify that the above-na	ned materials are properly					<del></del>	}		Charges Advanced:
classified, desc	ribed, packaged,	marked and labeled, and are in cable regulations of the Departm	proper condition for trans-	GNATURE			L TITLE _	·			s
" If the shipm † Shipper's in Note — Where The gareed or	ent moves betwee mprints in lieu of the rate is depend t declared value	in two parts by a carrier by water f stamp; not a part of Bill of L fent on value, shippers are required of the property is hereby speci	the law requires that the bill of la ading approved by the Interstate ed to state specifically in writing th fically stated by the shipper to b	ding shall state whether Commerce Commissi c agreed or deslared vo	it is "carrier's or on, alue at the prop	shipper /v	tight."				C.O.D. SHIPMENT
		ORRECTLY DESCRIBED.	† The fibre boxes used for this sh	pment conform to the	speci-	1/ /		24/		====	Collection Fee
CORRECT	WEIGHT IS	LBS.	fications set forth in the box maker other requirements of the Consoli			1/			. Sh	ipper	Total Charges
		_	Sł	ipper, Per		$\left( \cdot \right)$	Ī	1/2	A A	gen)	Anola
Permanent	t post office	address of shipper		1			7	FORI	M 12003. R	EGEN	T FORMS, BELLMAWR, N.J., 08031

STRANSMI DILL OF LADING -SHORT LORD - CHORLES - .....

the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	ON WORK ORDER	
DATE() RUSH () MUST COMP	PLETE BY A.S.A.P.	ORDER #2605
COMPANY FISHER BODY	CITY/STATE WILLO	W SPRINGS, IL
NO. TANKS 2 GAL. CAP. 500	TYPE SQUARE CONST.	STEEL MFR.
TANK NOS.:		
IANK NOS.:		
ARNOLD MOTOR	JOE MC GRATH	579-2670
RETURN SHIPPER CONT	ACT PHO	(29 - 7 ) (60
REMARKS:	See my	511-2
CLEANING & TESTING AND FINISHING DEPAR		
1) ALL TANKS TO BE SPOTLESSLY C	LEANED INSIDE AND OUT	•
2) ALL EXCESS UNDERCORTING MATE	RIAL TO BE SAVED AND	LABELEPFOR ROOF REPAIR.
3) ALL TANKS TO BE NOT PRIMED-		
PAINT TO BE SUPPLIED BY ITAS	CO.	
REPAIR DEPARTMENT		
1) REPAIR ALL DAMAGE-INCLUDING	CRACKS IN TOP WELD SE	AMS.
	~ [ [ ] 8 ]	
FINAL INSPECTION REPORT		
FINAL TANK TEST OK D.O.T.	SIDE CLEANING OK RETEST DATE	<b>\</b>
() ALL COVERS, VALVES & FITTINGS REP () ALL REPAIR WORK COMPLETED		
	DATE COMPLETED	CHECKED (BY

DATE R	EC'D	1/2 2/2	<u>/</u> C0	•		A Section		7	1/2	<u> – 1 /</u>	NK	II REC	EIV	SC ING	<b>Q</b> RE	POR 1	<b>.</b>				PR	8 O D	ROUND (1) SQUARE
NO. TA	NKS		SIZ	E	<u>ث</u>	<u>لا يا ا</u>		co	INST	RUC	TIOI	٧ <u> </u>			- 7,	/	_	MFI	R			_ (	ROUND ( ) SQUARE
PAINT	AND PAR	TS F	RECE	IVE	D W	ITH	147	NKS_			<del>,                                    </del>					· · · · ·					·		
REMARK		•																					
TANK	D.O.T.	BOT VAL GU,	TT. VE ≧RD	TO VEN GUA	P T RD		C O PE	V E	R			AIN LVE			PΔ	ONE					DE TANK DITION		OUTSIDE TANK CONDITION
UMBERS	RETEST DATE	.1. 57	NDARD	0.0.1. 57	NDARD						VALVE	IDLE	0	IT CAP	T.PLUG	STACKING EARS	GSING	1/2	RUST	DIRTY	EXC <b>E</b> SS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		0.0	STA	0.0	STA	0.0	STA	RIN	ВОГ	СНА	۷۵۱	HAN	CAF	VENT	ВОТ	EAF	25	200	0-		TYPE	GALS	
,′			) <u>/</u>				1 ho	<b>1</b> 1			) C'	1						ند				ļ	Secto Beage
<del> </del>							- 0.0															-	Sele Berg
			X			(ç' x	11/1		<del>}</del>		-	1					_	+			1/2	120	
																						<del> </del>	
																			-			<del> </del>	
		-									<del> </del> -								-	-		-	<u> </u>
·	<u> </u>	-			-				ļ.,													+	
		lacksquare									-				-				-			-	
																		-				1	
			ļ																				
		_			<del> </del>			<u> </u>	ļ	<u> </u>				_				_		-			
		-		ļ	-	_		ļ	ļ		_	-	<u> </u>	-			-	_	_	-			
····		-	-		-		-	-	-	-		-	-		-		-			-	<u> </u>	-	20-50
		_	-		-					-	-	_	-	-	-	-	-	-		<del> </del>			<u> </u>
	ì	1	1	1		ł	ł		ł	ł	1		1					}	1				

## ITASCO FINISHING DEPT

PRODUCTION WORK ORDER  11/20/60	05
COMPANY FISHER FORY CITY/STATE WILLOW SPRINGS, IL	
NO. TANKS 2 GAL. CAP. 500 TYPE SQUARE CONST. MFR.	
TANK NOS.:	
RETURN SHIPPER CONTACT PHONE	
REMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT	
ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.	
2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR RO	iof Refai
FAIRT TO BE SUPPLIED BY ITASCO.	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l
REPAIR DEPARTMENT	

1) REPAIR ALL DAMAGE-INCLUSING CRACKS IN TOP WELD SEAMS.

1000 (1/8/ 1000 | 1/8/ 1001 | 12/8/

FINAL INSPECTION REPORT  INSIDE CLEANING OK FINAL TANK TEST OK ALL COVERS, VALVES & FITT!  ALL REPAIR WORK COMPLETED	( ) OUTSIDE CLEANING O D.O.T. RETEST DATE INGS REPLACED  DATE COMP	117/8/101	BY_DE

## REPAIR DEPT.

PRODUCTION WORK ORDER

19/17						"	2629
-	7/80 ) RUSH (A) MUS					ORDER #_	
COMPANY	SHER BODY DIV.			· · · · · · · · · · · · · · · · · · ·		SPRINGS	
NO. TANKS	4 GAL. CAP. 50	O TYPE	SQUARE	CONS	r. <u>s.s.</u>	MFR.	<del></del>
TANK NOS.:	01 02	05	80				<del>-</del>
RETURN SHIPE	CUSTOMER	CONTACT	JOE MC	GRATH	PHONE	579-267	0
REMARKS:			· · · · · · · · · · · · · · · · · · ·				
	ESTING AND FINISHING	DEPARTMENT					
<del>\</del>	NKS TO BE SPOTLES		ED INCIP	E AUD	OUT		
						- 4	
2) ALL EX	CESS UNDERCOAT MA	MERIAL TO	BE SAVE	D AND	LABELE	D.	
REPAIR DEPAR	TMENT						
1) MEDAIR	OR ALL DAMAGE LEAKS	FARING					
1) Mai 2011	her pulled ribid	1 OOND .					
•							
•							
RINAL THEPP	CTION REPORT		<del></del>		<del></del>	<del></del>	
		) OUTSIDE C	TRANTNO O	ıĸ			
( ) FINAL T	ANK TEST OK D.	O.T. RETEST		/AL			
( ) ALL COV	ERS, VALVES & FITTING AIR WORK COMPLETED	GS REPLACED				<del></del>	
( ) ALL REF	WIN MONE CONTRIBU		DATE COME	LETED_		CHECKED B	Y

DATE R	NKS HAND PART	1/2	_co	.1	/	1_	2	1	ı	T <i>I</i>	NK	L) REC	EIV	SC	<b>U</b> REI	POR	Ţ					_	REP	AIR	DEPT.	
NO. TA	NKS TIE	. 90	SIZ	.E	D.	en'	<b>J</b>	C	<b>N</b> ST	RUC	TIOI	١	C.	1	····	1		<b>∮</b> MFI	Ry.	1		· · · · · · · · · · · · · · · · · · ·	_ (	) ROUND	(y)s(	UARE
PAINT	AND PART	rs R	ECE	IVE	D W	ITH	TAT	NKS_	7-8				٠) (	air	se.	40	eeq									·.
REMARK	S:	"	5/	,	n ni	n	1.,	•	70	ンペ	<i>ري ر</i> د										_					•
TANK	S: O.O.T.	BO VAL GU	VE ARD	VEN GUA	T RD	TV		V	R		DR	LVE		(	OMP PA	ONE	NT			INS	IDE	TANK-	a A time - same		SIDE TA	
NUMBERS	RETEST	. 5	STANDARD	. 57	ARD	D.O.T. 57	STANDARD	PA	1K 1 5		,	- ш	·	CAP	PLUG	J N C	STACKING RINGS		RUST	RTY	1	ZXCESS VASTE	<b>\$</b> ~.	LIST	LARGE D S, MISS AND DAM	DENTS, SING
	DATE	0.T	DNA.	1.0	AND	0.1	DNA	RING		CHAINS	VALVE	HANDLE	CAP	<b>-</b> 1	υт.	TACK	I NGS	, ·		0			64.6		יאט טאק	MAGE
-		٥.	ST	0	ST	a	ST	8	BC	Ċ	Λ,	エ	۲)	Š	B(	E/	Sα	8.	0-	10	-	YPE	GALS			
<del>-&gt;</del>							K \						-				-		-	6	142	la	Ç.	<del>  ``</del> -		
2						ļ,	K .						<u> </u>	<b>X</b>						10	-	<i>(2</i>	7	<u> </u>	<del></del>	
7	<u> </u>		<del> </del>	<b> </b>				,			,			X					-	10		-	2			
5					7,	;	1							K					/	1			7			
											<u> </u>															
	<b>_</b>				-		-					ļ	ļ	ļ	_		_		_		_			ļ	<u>.                                    </u>	<del></del>
		-			-						_		-	<del> </del>			-	<del> </del>		-	-		-	<del>                                     </del>		
<del></del>		<del> </del>		-	-	-					┢	_	<del> </del>	-	$\vdash$	-	-		-	1	╂		<u> </u>	<del> </del>	<del></del>	
		┢	-		+	$\vdash$			<del>  '</del>		<del> </del>	-	+	<del> </del>	-	<del> </del>	+-	-	$\vdash$	<del>                                     </del>	+	<del></del>	-	<del> </del>		·
		1	<del> </del>			<del>                                     </del>	-		_			-	<del>                                     </del>		$\vdash$	$\vdash$	+	†	$\vdash$	+	+-	<del></del>	+	1-	<del></del>	
													1	1		1				†	1	<del> </del>	-	1		
																										•
			_						_																	~ · · · · · · · · · · · · · · · · · · ·
																			İ							

#### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009108

REL. BLANKET P.O. AND 'OR M. P. C. NUMBERS MUST APPEAR ON AL. INVOICES BILLS OF LADING AND PACKING SLIPS

DATE 1-5-1

REL. NO.

VENDOR CODE

To: Welco Chemical 7737 West 61st Flace argo, Ill. 60501

TWO (2: COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OP SHIPPET HERE-UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-ING EXEMPTION CERTIFICATE IS APPLICABLE.

EXEMPTION CERTIFICATE FEDERAL TAX THE UNDERSIGNED HERBY CERTIFICATE FEDERAL TAA THE UNDERSIGNED HERBY CERTIFIES THAT IT HOLDS CERTIFICATE OF REGISTRY NO 2895. ISSUED BY THE DISTRICT DIRECTOF INTERNAL REVENUE SERVICE DETROIT MICHIGAN AND THAT THE APTICLE OF ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL

SHIP TO	Fisher tooy Div 79th a Willow Sp Willow Springs,	uns rings RD. 111 (ctfc	Arnola Fotor	BLANKET PURCHASE ORDER NO CALLES	MATERIAL PURCHASE CONTRACT
EFERENCE	TINU DNA YTITNAUD		DESCRIPTION OF M.	ATERIAL	DATE REQUIRED
1	1 262,1	Gove Jank	ro es Cladrad ( .	www.ird	ناسخ
_ 2		ia bathie	Ġ		
3					
4					
5	:				
6	:				
7					:
8	:				1
9 ;	I				
10 :					;
11					i
12					
13				opt-matigner (15)	
14				UP SERVICE USE 1004	
15					

YOU ARE HEREBY AUTHORIZED TO SHIF HE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER'S OR MATERIAL PURCHASE CONTRACTIS. LETSE ABOVE OF WHICH HIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INCICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 13 ISUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO LYOUR INVOICE.

"" REFER TO TAX NOTES ON PROPOSAL.

- 3- TOO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION (10 WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.
- 4-- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.
- NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX, PURCHASES COVERED BY THIS ORDER ARE A) FOR RESALE,

  (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTER-TATE COMMERCE, (D) WHER.

SIGNED Attul	SIGNED	Rapul	Mough
LANT		PURCHASING SECTION	

ingree - -

THIS MI	EMORANI	OUM is an acknowledgmen	t that a Bill of Lading has been issued and is not the Origin rering the property named herein, and is intended solely for i	al Bill of Lading, n	or		D	ESIGNATÉ WITH AN (X)
RECEIVED, 1	ubject to the clas	sifications and tariffs in effect on	the date of receipt by the carrier of the property described in	the Original Bill of	Lading,			CK 🗷 FREIGHT 🗆
ed in all or as	pnother carrier or ny of said proper date hereof, if thi	n the route to said destination. It is ty, that every service to be perfo is is a rail or a rail-water shipment	as noted (contents and condition of contents of packages unkno no cropportation in possession of the property under the cont mutually agreed, as to each carrier of all or any of said proper med hereunder shall be subject to all the terms and conditions or (2) in the applicable motor carrier classification or teriff if	rty over all ar any p of the Unitorm Don This is a motor cal	ortion of said route to destin testic Straight Bill of Lading trier shipment.	set forth (1)	in Uni	orm freight Classification in
Shipper here tion of this s	rby certifies that hipment, and th	he is familiar with all the termine said terms and conditions a	and conditions of the said bill of lading, including those o e hereby agreed to by the shipper and accepted for hims	n the back therec elf and his assign	f, set forth in the classifica s.	ition or tari	ff whi	th governs the transporta-
				DATE	10/		ER'S N	
		INDUSTRIES			1451 V 31	.	26	Δr"
At	7738 W	. 61ST PLACE	EXSUMMIT, IL 60501 ignee—For purposes of notification only.)		JAN6 19 31			<del></del>
<b>△</b> 1	(Ma	il or street address of cons	ignee—For purposes of notification only.)	CAR	rier 🔱 🗀	CARR	IER'S N	ю.
ſ	_			BY	<del></del>			
CONSIGNEE		FISHER BODY			ARNOLD MOT	0R		
AND DESTINATION		797H ST. & 1	VILLOW SPRINGS RO.	ROUTE	1-10-	DELIV	ERING	CARRIER
		WILLOW SPRIN	MGS. IL					
1			,		R VEHICLE			۸.
NO. PACKAGES	ロコーストレリン かさはメルシン		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	<b>✓</b>	Subject to Section 7 of conditions of applicable bill of lading, if this
1	H = 11.81213	SAA CA	STEEL PORTABLE TANK CL	FAMED	(SOBJECT TO CORK.)	OR RAIL		shipment is to be delivered to the consignee without recourse on the
						<del> </del>	-	consignor, the consignor shall sign the following statement.
	Ì	PATHTED &	REPAIREU.	. }		705		The carrier shall not make delivery of this shipment without payment of
								freight and all other lawful charges. Per
						<b></b>		(Signature of Consignor)
		EMPTY TOTE	TANKS CONT. BULK COM	1001TY-				If charges are to be prepaid, write or stamp here, "To be Prepaid."
		SHIPPING OF	D.USED III SHEET STEEL	1/40				COLLECT
		THIPPHECE	OF WALLS OR THECKERSS	.15				Received \$
<del></del> .		FAIRE S	1	01	<u> </u>	<del> </del>		charges on the property described hereon.
		T HILLS	. 11/( ×)( 1)			<b></b>		Agent or Cashier.
						1		Per
								(The signature here acknowledges only the amounts prepaid.)
CHIROCOS CER	TIEIC ATION TH	1 s is to certify that the above-nam	and prescripts are assumed.		<del></del>	<u> </u>	٠	Charges Advanced:
classified, desc	ribed, packaged.	, marked and labeled, and are in j icable regulations of the Departm	proper condition for trans					\$
If the shipm	ent moves between	on two ports by a carrier by water, if stamp; not a part of Bill of L	the law requires that the bill of lading shall state whether it is saing approved by the Interstate Commerce Commission.	"carrier's or shipper	y veight."			C.O.D. SHIPMENT
The agreed e	r declared value	of the property is hereby speci-	ed to state specifically in writing the agreed or declared value ically stated by the shipper to be not exceeding	or me preparty.	10	1		C.O.D. Amt
THI	S SHIPMENT IS C	ORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the speci	1 17	XUUX			Collection Fee
CORRECT	WEIGHT IS	LBS.	fications set forth in the box makers certificate thereon, and a other requirements of the Consolidated Freight Classification			SI	ipper	Total Charges
	- 1		Shipper, Per	7	1	Δ	geni	, Per
1				(	1 1	<u> 73</u> ."	1	1 Chocal

						÷			L	PESIGNATE WITH AN (X)
		issifications and tariffs in effec								JCK 🗌 FREIGHT 🗔
the property being under	described below, stood throughout	in apparent good order, except this contra∉ as meaning any pers	as noted (contents and condition or corporation in possession	on of contents of packages of the property under the	unknown), mo contract) ag	rked, consigned rees to carry to i	and destined as indic is usual place of delive	ated below, ery at said a	which lestinat	said corrier (the word carrier tion, if on its route, otherwise
to deliver to ed in all or a	another carrier or iny of said proper	this contract as meaning any pers the route to soid destination. It ty, that every service to be perfe	mutually agreed, as to each c irmed hereunder shall be subjec	arrier of all or any of said p to all the terms and condit	roperty over cons of the U	all or any portion nitorm Domestic	of said route to destin straight Bill of Lading	iation, and a set forth (1)	is to ea	ich party at any time interest- iform Freight Classification in
		s is a rail or a rail-water shipmen he is familiar with all the term						otion or tari	iff wh	ich governs the transporta-
tion of this	shipment, and t	he is familiar with all the term ne said terms and conditions a	re hereby agreed to by the s	hipper and accepted for I	himself and	his assigns.			ER'S N	
From	IWI	INDUSTRIES				Λ	1 (7)	A Sully	EKSN	ю.
		. 61ST PLACE	II TIMMII2*	60501		(Yan	19 7	<b>.</b>	26	O.E.
At		il or street address of con:			** •	CADDIE	n		IER'S I	
			wante to perpose of	monneamon omyr,		CANKE	K Y			
	Γ					BY	-			
	E1	SHER BODY D	١٧							
CONSIGNEE AND		NERAL MOTORS								
DESTINATION				c DD		ROUTE		DELIV	ERING	CARRIER
		TH ST. & WII								
	, Wi	LLOW SPRINGS	s, IL 604	-00	1	CAR OR VE				
	HAZARDOUS	<u></u>	DESCRIPTION OF ARTICI	FS SPECIAL		INTIALS &	· WEIGHT	CLASS	<del></del>	Subject to Section 7 of conditions
PACKAGES	MATERIALS	ļ	DESCRIPTION OF ARTICI MARKS AND EXCEP	TIONS		(s	UBJECT TO CORR.)	OR RATE	V	of applicable bill of lading, if this
1		500 GAL	STEEL PORT	ABLE TANKS	S CLE	ANED.		1		shipment is to be delivered to the consignee without recourse on the consignor shall sign
J	<del> </del>							705		the following statement.
		PAINTED &	REPAIRED.					705	1	The carrier shall not make delivery of this shipment without payment of
									· -	freight and all other lawful charges.
	<del> </del>							ļ		(Signature of Consignor)
		EMPTY TOTE	TANKS CONT	. BULK CO	I DOMM	TY-			3	If charges are to be prepaid, write or stomp here, "To be Pre-
	<del> </del>						<del></del>	<del>                                     </del>	-	Poid." COLLECT
		SHIPPING OF	<u>D, USED NN</u>	WHEET ST	EEL 1	/4"				
	,	THICKNESS (	JE WALLS OF	THICKED						Received \$to apply in prepayment of the
	<del> </del>	TITIONINESS (	NALLS ON	TITTOREN.				<del> </del>		charges on the property described hereon.
					0	/				
				6/	1	-11/0/				Agent or Cashier.
	ļ			inter !	الهدوم	Ch Ar	·	<del> </del>		(The signature here acknowledges
		P.O. #CHI-	606465	when to	Feel-V	4	Þ			only the amounts prepaid.)
SHIPDEDS CEP	TIEICATION: Thi	is to certify that the above-nam	and materials are granasty			<del>/</del>				Charges Advanced:
classified, desc	ribed, packaged,	marked and labeled, and are in a	proper condition for trans		,	**************************************	-			s <u></u>
		cable regulations of the Departm		SIGNATURE	=		TITLE			C.O.D. SHIPMENT
f the shipm	ent moves betwee mprints in lieu o	n two ports by a carrier by water, stamp; not a part of Bill of L	the law requires that the bill of iding approved by the Inter-	of lading shall state whether state Commerce Commissi	it is "corrier's on,	or shipper's weig	 			
The agreed or	declared value	lent on value, shippers are required the property is hereby specified.	ically stated by the shipper	to be not exceeding	olue of the pro	openy.	<u></u>	7		C.O.D. Amt
THI	S SHIPMENT IS C	ORRECTLY DESCRIBED.	† The fibre boxes used for th				7	'/	7	Collection Fee
CORRECT	WEIGHT IS	LBS.	fications set forth in the box m other requirements of the Co				1	0 ( Sh	27°	Total Granes
CORNEC				<del></del>			CDS			
				Shipper, Per			7-6	/ Ac	eni	, Per
				отгран, голд					,	
Permanen	t post office	address of shipper		ار.			FORI	M 12003, R	EGEN	T FORMS, 12 WR. N.J. 08031
				· ]}	•					
		and the second second second second		Ш						

the property being under to deliver to ed in all or effect on thi	described below, stood throughout another carrier of any of said proper date hereot, if th	sifications and tariffs in effect e in apparent good order, except his contract as meaning any per the route to soid destination. It ty, that every service to be per is is a rail or a rail-water shipmen	wering the preperty numed herein, and is intended set in the date of receipt by the carrier of the property descri- os noted (contents and condition of contents of package ion or carporation in possession of the property under it is mutually agreed, as to each carrier of all or any of soil ormed hereinder shall be subject to all the terms and con it, or (2) in the applicable motor carrier classification or as and cenditions of the said bill of lading, including the hereby agreed to by the shipper and accepted its	ribed in the Origina es unknown), marke the contract) agree d property over all aditions of the Unito tariff if this is a m	al Bill of Lading, ed, consigned and a s to carry to its usue or any partion of sai orm Domestic Straig loter carrier shipmen	il place of deliver d route to destina ht Bill of Lading s ht.	ited below, v ry at said di otion, and a set forth (1)	estination, if on its route, otherwise s to each party at any time interest in Unitorm Freight Classification in
From At	1.W.1.	INDUSTRIES			CARRIER	19 Ø		2605 EFS NO.
CONSIGNEE AND DESTINATION	GE 79	SHER BODY D NBRAL MOTOR TH ST. & WI LLOW SPRING	S CORP. LLOW SPRINGS RD. S, IL 60480	. 7	CAR OR VEHIC NITIALS & NO.		DELIVI	ERING CARRIER
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		(SUBJEC	VEIGHT IT TO CORR.)	CLASS OR RATE	Subject to Section 7 of condition of applicable bill of lading, if the shipment is to be delivered to the
‡_			STEEL PORTABLE TAN REPAIRED.	KS CLEA	ANED.	•	705	consignee without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make deliver of this shipment without payment of treight and all other lawful charges Per  (Signature of Consignor)
-		EMPTY TOTE	TANKS CONT. BULK C	OMMOD IT	ſY-	•		If charges are to be prepaid, write or stamp here, "To be Prepaid."
		SHIPPING O	LD, USED NK WHEET S	TEEL 1/	/ <u>L</u> u			COLLECT
<del></del>		THICKNESS	OF WALLS OR THICKER	•	- /			Received 5.  to apply in prepayment of the charges on the property described hereon.
			Tark	Paint 1	11/2/			Agent or Cashier.
	<u> </u>	OP.O. #CHI	-606465 W/m 7	Topal To	2	<u></u>		(The signature here acknowledges only the amounts prepaid.)  Charges Advanced:
classified, des	ribed, packaged,	is to certify that the above-na marked and labeled, and are in cable regulations of the Departm	proper condition for trans-	<i>i</i>	TITLE			s
Note - Where	the rate is depend	ent on value, shippers are requi	the low requires that the bill of lading shall state wheth ading approved by the Interstate Commerce Commit de to state specifically in writing the agreed or declared fically stated by the shipper to be not exceeding	wer it is "carrier's or ssion. I value of the prope	shipper's weight."		>	C.O.D. SHIPMENT C.O.D. Amt
•	S SHIPMENT IS C	ORRECTLY DESCRIBED LBS.	† The fibre boxes used for this shipment conform to th fications set forth in the box makers certificate thereon, other requirements of the Consolidated Freight Classi	and all	-		Shi	Collection Fee
			Shipper, Per_			P- 2,	Ag	pent, Per
Permanen	t post office	address of shipper	<del>ග</del> ි			FORM	4 12003. RE	EGENT FORMS, BELLMAWR, N.J. 08031

DESIGNALE WITH AN (A)

THIS MEMORANUUM is an occanowinogiment that a bill at locating has been issued and is not the Unglind will be swilling, how a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

## REPAIR DEPT.

ITASCO
PRODUCTION WORK ORDER

DATE11/20/8	( ) RUSH ( ) MUST COMPLE	TE BY A.S.A.P.	ORDER #_ 2695	
COMPANY FISHE	R BODY	CITY/STATE WIL	LOW SPRINGS, IL	
NO. TANKS 2	GAL. CAP. 500 TY	THE SQUARE CONST.	STEEL MFR.	
TANK NOS.:				
				<del></del>
RETURN SHIPPER	ARHOLD MOTOR CONTACT	JOE MC GRATH F	HONE 579-2670	<del></del>
REMARKS:				
CLEANING & TEST	ING AND FINISHING DEPARTME	NT		
1) ALL TANKS	TO BE SPOTLESSLY CLE	ANED INSIDE AND O	<b>UT</b> .	
2) ALL EXCES	S UNDERCOATING MATERI	al to be saved an	D LABELES FOR ROOF	REPAIR.
	TO SE NOT PRIMED- AND BE SUPPLIED B. ITASCO			
\ <del></del>				
REPAIR DEPARTME	NT	·····	· · · · · · · · · · · · · · · · · · ·	
1) REPAIR ALI	L DAMAGE-INCLUDING CR	ACKS IN TOP WELD	SEAMS.	
FINAL INSPECTIO	N REPORT			
( ) FINAL TANK ( ) ALL COVERS,	ANING OK ( ) OUTSID TEST OK D.O.T. RET VALVES & FITTINGS REPLAC WORK COMPLETED	ED		2
		DATE COMPLETED /_ ·	CHECKED BY	<u>./</u> .

		•	•	TOFAL.	REP.
DATE	TANK #	DESCRIPTION OF REPAIRS	MÂTERIALS USED	HOURS	
		REPAIRED BOHLON RUNNERS		15	
	# /	REPAIRED RUNNER COMPLESELY REWELDEN JOSE RUSCES		24	
	·				
	·				
		,			

# F. O. BOX 257

SUMMET, BLENOIS 60001 (312) 468-6700

FISHER BODY DIV. GENERAL MOTORS CORP. 798H ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480

2723781 °1271778429 CH1-612968 SUMMÎT, IL THET 15 GLENN WELLMAN ARNOLD SOTOR FREIGHT

	SH	RNOLD BOT	OR FREIGH	T
SAME				PPD. OR COLL.
DESC	CRIPTION		PRICE	AMOUNT
S.S. PORTABLE TANKS CLE	ANEB & TESTED.			
	STANDARDICLEANING C	HARGE	\$75.00	\$300.00
	LEAK TESTING CHARGE		20.00	80.00
	ING CHARGE REQUIRED MANUALLY REMOVE \$ 3.8	TO	<b>m</b> 0	
			78.00	312.00
	DISPOSAL OF 3,800 L WASTE CONTAMINATION	85.	.06/ LE	228.00
				\$920.00
	6% SALES TAX			55,20
	TOTAL			\$975.2
TARK #15: 01, 02, 05 &	08.			
			:	
		}		
	S.S. PORTABLE TANKS CLE	S.S. PORTABLE TANKS CLEANED & TESTED.  STANDARD CLEANING CLEAK TESTING CHARGE EXCESS CONTAMINATION  ING CHARGE REQUIRED MANUALLY REMOVE 13.8  FROM 4 TANKS  DISPOSAL OF 3.800 L WASTE CONTAMINATION	S.S. PORTABLE TANKS CLEANED & TESTED.  STANDARD CLEANING CHARGE  LEAK TESTING CHARGE  EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO  MANUALLY REMOVED 3,800 LBS.  FROM 4 TANKS  DISPOSAL OF 3,800 LBS.  WASTE CONTAMINATION  6% SALES TAX  TOTAL	S.S. PORTABLE TANKS CLEANED & TESTED.  STANDARD CLEANING CHARGE \$75.00  LEAK TESTING CHARGE 20.00  EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVED \$,800 LBS. FROM 4 TANKS 78.00  DISPOSAL OF 3,800 LBS. WASTE CONTAMINATION

#### ITASCO CUSTOMER ORDER

ORDER	DATE12/17/80	ORDER NUMBER	12/17/2629	
ORDER	RECEIVED BY: ( ) MAIL ( ) PH	HONE - PLACED BY		
SHIP T	TO:	BILL TO:		
	FISHER BODY DIV. GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS WILLOW SPRINGS, IL 6048	SAME S RD. BO		
:NTTA		SHIPPER ARNOL	MOTOR	
	CHI-612968 INVOICE			E <u>2-23-8/</u>
QTY.	DESCRIPTION		UNIT PRICE	TOTAL
L;	CLEANED, TESTED, D.O.T. RET	TESTED, D.O.T.		·
	MODIFIED BRIGHTENED, PAIN	ED AND REPAIRED.		•
		G CHARGE	25.00	300.00
	D <del>.O.T. 1</del>	RETEST CHARGE	20.00	40.00
	•	ABOR ONLY)		
	IKCRES CONTAMINAT	TON CLANING		
	249 Requien To m. 3800 LOS From 4	TANKS	78.00	312.00
	Disposal of 3800L	es waste	.0612	228.00
ANKA	-01-02-05-08			920 00
		6% TAX		55:20
		•		975.20
TANK N	los			
	RETEST INFORMATION:  O: MR.			
	DATECERT. NOS		MFR. BY	``
	\S			
				7/9

PHONE: 344-3265

## Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30038

	Expedited Chicago & S	uburban Cartage	Service	CONS	IGNEE'S MEMO
SHIPPER JUE	der Ody die Just	100 / 10 d	co C	lean. (	
DECLARED VA	ALUE Agreed and understood to be not more than \$50:00 for ment having a gross weight of not more than 100 poun for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	ds, or \$.50		PRO. NO. OR BL	·· (/-1.+)
PIECES	СОММОПІТУ	WEIGHT	RATE	CARTAGE	CHARGES
	(Staniles Englis)	4000		S S	COLLECT \$
			SUB TOTAL		
	COLLECT CASH		CHARGES ADVANCED		
•	EXPORT PAPERS ATTACHED		TOTAL	\$	S
DATE 12-11-80	DRIVER AND TRUCK NUMBER	(1)	CONSIGNEE	SIGNATURE	,

PRODUCTION WORK ORDER

DATE_12/	<u>/17/8</u> 0(	) RUSH	(X) MUS	T COMPLETE	BA V V	.Р.	ORDER #	¥ 2629
COMPANY_	FISHER	R BODY	DIV.		CITY/STA	TEWIL	LOW SPRING	GS. IL
	54						S.S. MFT	
RETURN SH	II PPER	CUSTO	MER	CONTACT	JOE MC (	GRATH PHO	ONE 579-26	570
LEANING	& TESTI	NG AND	FINISHING	DEPARTMEN	T	- <del></del>	**************************************	<del></del>
					IED INSIDE			
REPAIR DE	CPARTMEN	T						
<b>R</b> EPA	IR ALL	DAMAG	OR E LEAKS	FOUND.				
FINAL IN	SPECTIO	n re <i>po</i> r				<del></del>		
( ) <b>ALL</b>	COVERS,	NING OK TEST OK VALVES WORK CO	& FITTIN	) OUTSIDE .O.T. RETE GS REPLACE	CLEANING OF ST DATE	K		
سم ر	****		القدة تحبو عد		DATE COMP	LETED	CHECKED	BY

FISHER 3420-2K (CHI) U.S.A. 3-77

#### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.

9	HIPPIN	G NOTICE		<del></del>
		DATE ISSUED		
NE SE LE	it	12-11 (A)	SALES ORDER NO.	ACCT'S PAY. DEBIT NO
SUPPLIER CODE	DESTIN CODE	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO	TERMS

	WILLO?	W SPRINGS	, illinois	60480	2	0086			S.D.R.R. OR R.R. NO	1ERMS
	ICAL GIVI PLACE		CI	HARGE TO:		1				
ANGO, ILL	o, oi					EXEMP.	. CERT. NO.	SHIPF	PER NO. 8	05258
ATTENTION:	CAR, TRUCK NO.	TRANSPORTA	TION CODE & M	AODE	CARRIER	PREPAID	COLLECT	PREPARED	ву	DATE SHIPPED
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	PÂCK	PACK	DESCRIPTION OF MATERIA	I SHIBBED	TIMU	QTY. SHIPPED	UNIT PRICE	(,
C+11 - CO		REFERENCE NO.	M/Y PACK UNITS	TYPE	ENS (CHPTY) ST		P4. 5	† ₁	JANI TRICE	
		SOTE: TO	u cul	FISHER	neturned pen Diddy property	YISKA O	(			·
			EDINIAT H	<b>B</b> 46.	N. Broggi					
BARRELS BOXES	CARTONS DRUMS	PALLETS RTI	D. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET W	EIGHT	RECEIVED FOR THE A	ABOVE CONSIGNEE
LICE	NSE NO.	DATE		TIME	PATR	OLMAN'S SIGNAT	 Ture			
										- Nove

FISHER 3420-2K (CHI) U.S.A. 3-77

#### FISHER BODY DIVISION

**GENERAL MOTORS CORPORATION** 

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS PD

S	HIPPIN	G NOTICE	DATE INVOICED	HAYORA NO
		DATE ISSUED		
<b>集就《意</b> 义		12-14-743	SALES ORDER NO.	ACCT'S PAY, DEBIT NO
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS

				KEEL &						200	1	-				S.D.R.R.	OR R.R. NO		TERMS
			·/////////////////////////////////////	W SPRIM	105, 1					200	180		l.; .,						
SHIP	CHE 1	ICAL				(	CHARGE	TO:								L			
x7733	west.	SIWT H	ACE				SAVE										<b></b> .		_
argo,	ILL	CO	O I								f			5	SHIPE	PER N	o. <b>8</b> (	)525	3
ATTE	NOITE	•									EX	(EMP. C	ERT. NO.					•	
BILL LADII		CAR/TRUCI	K NO.	TRANS	PORTATIO	N CODE &	MODE		CARRIER		PRE	EPAID	COLLECT	PRI	EPARED	вү	,	DATE SHIPE	 ED
200429	}		-	-	•			AFFICAL				ı.				·· ·· ==· = ··- ·	12+1	6-30	
PART NU	JMBER	CUSTOMER OF	RDER NO.	REFERENCE	NO. M/Y	PACK	PACK TYPE	D	ESCRIPTION OF	MATERIAL SI	i		TINU	QIY. SHI	IPPED	TINU	PRICE		OUNT
Cri	1 60	465						TANKS	(६भ्यम	r) stat	ML	ŝ	mis	i.					-
				MITT'	To 8	* ** 5	MARKEY.	abor es	TUTINED	alatario en e	No service	24223	<u></u>				,		
				459 1 20 1	MR-0	0910	FIS	HER HO	DY PHOP	ቸው። ቸውንሃ	一种性性	<b>4.</b> 344	ā _m dektalijā 						
		1																	
										•				]					
					1	Aich	à	IN KNO	i.								i l		
				}										] [					
						1													
							1							-					
														1			į.		
					ĺ														
																;			
BARRELS	BÖXES	CARTONS	DRUMS -	PALLETS	RTD. V	VIRE BKT.	СТІ	IER	GROSS WEIG	нт   т	ARE WEIG	HT.	ITEL W	LEIGHT		. RECEIVED	FOR THE A	BOVE CONS	GNEE
-				-															
		1 105 115		<b> </b> <u>-</u>			1						]_	-					
	LICE	NSE NO.		D	ATE	.	TIME			PATROLA	MAN'S SIC	NATU	₹E.						
														İ					
			-																

DATE REC'D 2/16/80 CO. Fisher Books ITASCO

NO. TANKS 4 SIZE 408 CONSTRUCTION Standers Regiment of () ROUND ASQUARE REMARKS: Tanks Should be Warmed to measure areas Waste BOTT. TOP VALVE VENT GUARD GUARD OUTSIDE TANK COVER-INSIDE TANK DRAIN COMPONENT VALVE **PARTS** CONDITION CONDITION D.O.T. TANK TYPE **PARTS** BOTT.PLUG STACKING EARS STACKING RINGS 57 **EXCES**S LIST LARGE DENTS. RTY RETEST ARD ST WASTE CRACKS, MISSING NUMBERS HANDLE LEGS AND DAMAGE STANDA CHAINS 2 = 0 DATE RING BOLT CAP 0 - 10**TYPE** GALS

ITASCO CUSTOMER ORDER P/P3 ORDER NUMBER · ORDER DATE ORDER RECEIVED BY: ( ) MAIL ( ) PHONE - PLACED BY_____ SHIP TO: Ticken Body BILL TO: P.C. #CHI 6/2968 INVOICE # INV. DATE UNIT QTY. DESCRIPTION TOTAL PRICE 977 GAL., SS PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY) TANK NOS.

D.O.T. RETEST	INFORMATION:				
SEND TO: MR					
RETEST DATE	(	CERT. NOS	MFR.	BY	
REMARKS					
				7/5	<u>)                                    </u>

#### PRODUCTION WORK ORDER

DAT	'E REC'D. ( )RUSH - MUST COMPLETE BY	ORDER #
COM	IPANY Forman Roby CITY/ST_	
	TANKS 4 GAL. CAP TOO TYPE CO. CONST. SI	
	OURN SHIPPER CUTOM CONTACT CONTACT	PHONE 579-26
CLE	ANING, TESTING AND FINISHING DEPARTMENT	
	All tanks to be spotlessly cleaned inside and out. All aluminum tanks to be acid brightened. ALL rust to be removed from inside tanks. All tanks to be thoroughly tested. All excess   material to be saved and I All waste material to be discarded.  type fittings to be replace All tanks to be: () primed () not primed - an Paint to be supplied by () Wellco () customer Report any testing leaks found to Glenn Wellman pri	d. d painted
REP	AIR DEPARTMENT	
	D.O.T. retest plates to be installed - tank #  D.O.T. top vent guards to be installed - tank #  D.O.T. bottom valve guards to be installed - tank #  Cover chains to be installed on - tank #  Tanks to be renumbered from to  Dents to be repaired on - tank #  Bottom valve guards to be repaired - tank #  Bottom legs to be repaired on - tank #  Weld leaks to be repaired on - tank #  Stacking rings to be installed on - tank #  Repair all tastist leaks found.	
í.		عوسي تحوامه مسامتون ميون موسود والم

3/78

#### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009106

REL. BLANKET P. O. AND /OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 12-1:-(C REL. NO.

VENDOR CODE:

TO: Welco Grangerl 7738 West Hat Micro 120 , 505CC

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE. UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW ING EXEMPTION CERTIFICATE IS APPLICABLE.

ING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CEPTIFICATE
OF REGISTRY NO 2690, ISSUED BY THE DISTRICT DIRECTOP INTERNAT
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE APTICLE OP
APPLICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT TAX NOTE NO._____ SHIP VIA Maker on Div c. 0

Claice Soy Div Claim Willow Sp Willow Springs M	e.o rings .D. in. 601 (o	Amold : oter	BLANKET PURCHASE ORDER NOME. 6062-65	MATERIAL PURCHASE CONTRACT
QUANTITY AND UNIT		DESCRIPTION OF M.	ATERIAL	DATE REQUIRED
4 Canks	lo <b>s</b> e lanks	Stainless To be C	Cleaned & Neturnec	ASAF
!				
•				
				!
· · · · · · · · · · · · · · · · · · ·				
:				
	CONTRACTOR STATES IN CONTRACTOR STATES IN CONTRACTOR STATES	4 Tanks Lobe Panks	Title Millow Springs Line Willo  QUANTITY AND UNIT  4 Canks  4 Canks  4 Canks  5 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks  10 Canks	Arnold : oter PURCHASE ORDER Note: 6000-65  QUANTITY AND UNIT DESCRIPTION OF MATERIAL  4 Canks Tobe Panks Stainless To be Cleaned & Neturnec

Joe I cerath To Clen Wellman CONFIRMED__

YOU ARE HEREBY AUTHORIZED TO THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER'S OR MATERIAL PURCHASE CONTRACT(S LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1—[SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2- REFER TO TAX NOTES ON PROPOSAL.

3—[DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4- DO NOT BILL SALES OR USE TAX: WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

... 5 50 (NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE. — (A) FOR RESALE,

SIGNED	R Huff	SIGNED ROME	Cullong
	PLANT	PURCHASING SECTION	1 4 4 7 7 7 7 10 TOWN

79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480  CAR OR VEHICLE INITIALS & NO.  NO. Track And Other Class of Subject to Section 7 of conditions	STRAIGHT	BILL OF LADING—SHOR	T FORM—ORIGINAL—NOT NEGOTIA	BLE			DESIGNATE WITH AN (X)
TANK #1S; 01, 02, 05, 08  Suppers search secretar style the sacrative style the sacrative style through search as the based, not feather through and the saught search and conditions on the sacrative style through search and suspens.  DATE OF THE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE	RECEIVED, subject	t to the classifications and sariffs in effe	ct on the date of issue of this Original Bill of Lading.				
From INI INDUSTRIES 7738 W. 61ST PLACE*SUMMIT, IL 60501 A1 7738 W. 61ST PLACE*SUMMIT, IL 60501 CONSIGNER FISHER BODY DIV. GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480  PACE AGOS INCLOSED STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET S	erieci șii ilie dale i	nereor, ir inis is a raii or a raii waler sinpiliei	in, or (2) in the applicable motor currier classification or form in	ins is a moior carrier si	ipineiii.		
AT 7738 W. 61ST PLACE*SUMMIT, IL 60501  (Mail or street address of consignee—For purposes of notification only.)  COMMON FISHER BODY DIV.  GENERAL MOTORS CORP.  79TH ST. & WILLOW SPRINGS RD.  WILLOW SPRINGS, IL 60480  INVESTIGATION OF ARTICLES, SPECIAL  ASSOCIATE  NO. SECRETICATION OF ARTICLES, SPECIAL  CLEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  TANK #1S; 01, 02, 05, 08  SIMPLES CEPTIFICATION. This is to canlid their best address and materials are properly approximate according to the approximate and insure address are part of lift of Language and the properly approximate according to the approximate and insure address.  SIMPLES CEPTIFICATION. This is to canlid their best best and another law and insure address on the properly approximate according to the approximate and temporal according to the approximate and temporal according to the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate and the approximate			are neverly agreed to by the snipper and accepted for minise		10	SHIPPER'S	SNO.
AT 1/35 W OTST PLACE SUPPLIES 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT 1005UT			_	O.F.	120 8	1 2	629
CONSIGNEE  AND GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480  DESCRIPTION OF ARTICLES SPECIAL AND AND REPAIRED.  DESCRIPTION OF ARTICLES SPECIAL AND REPAIRED.  DESCRIPTION OF ARTICLES SPECIAL AND REPAIRED.  CLEANED, AND REPAIRED.  TANK #'S; 01, 02, 05, 08  DESCRIPTION OF ARTICLES SPECIAL AND REPAIRED.  TANK #'S; 01, 02, 05, 08  TOTAL TOTAL STATES AND ARTICLES SPECIAL AND REPAIRED.  TOTAL STATES AND ARTICLES SPECIAL AND REPAIRED.  TANK #'S; 01, 02, 05, 08  DESCRIPTION OF ARTICLES SPECIAL AND REPAIRED.  TOTAL STATES AND ARTICLES SPECIAL AND REPAIRED.  TOTAL STATES AND ARTICLES SPECIAL AND REPAIRED.  TOTAL STATES AND ARTICLES SPECIAL AND REPAIRED.  TOTAL STATES AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL AND ARTICLES SPECIAL ARTICLES SPECIAL AND ARTICLES SPECIAL ARTICLES SPECIAL AND ARTICLES SPECIAL ARTICLES SPECIAL AND ARTICLES SPECIAL ARTICLES SPECIAL AND ARTICLES SPECIAL ARTICLES SPECIAL AND ARTICLES SPECIAL ARTICLES SPECIAL AND ARTICLES AND ARTICLES SPECIAL ARTICLES SPECIAL AND ARTICLES SPECIAL ART	At 773			CADDIE	1 17	7	<u> </u>
CONSIGNE OBSTINATION  GENERAL MOTORS CORP. 797H ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480  DESCRIPTION OF ARTHURS SPECIAL  AMARY AND SECRETIONS  AMARY AND SECRETIONS  CAR OR VEHICLE INTIALS & NO.  CAR OR VEHICLE INTIALS & NO.  CRAFT  ASSESSMENT AND CORP. TO SOME THE SECRET OF ARTHURS SHOW AND SECRETIONS  CAR OR VEHICLE INTIALS & NO.  CORP.  CAR OR VEHICLE INTIALS & NO.  CORP. TO SOME THE SECRET OF ARTHURS  CLEANED, AND REPAIRED.  TANK #1S; 01, 02, 05, 08  CORP.  TANK #1S; 01, 02, 05, 08  CORP.  TANK #1S; 01, 02, 05, 08  CORP.  TANK #1S; 01, 02, 05, 08  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  CORP.  TO SOME THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SECRET OF ARTHURS  THE SE		(Mull of sileer dualess of con			K ¥		*
DESIRATION  GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480  DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  AMARCS AND EXCEPTIONS  LEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  TANK #'S; 01, 02, 05, 08  SHIPPES CERTIFICATION. Thus to certuly, their the above-nound materion are properly declared, and concluded developed in the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the Department of the D	CONSIGNEE	FISHER BODY	DIV.	CUS	STOMER #	/w · a	ernolfnotes
WILLOW SPRINGS, IL 60480  CAR OR VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CARGO VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEHICLE INITIALS & NO.  CALSS  VEH							
PACKAGES 10-21 (1-2) DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORR.)  4 450 GAL., S.S. PORTABLE TANKS  CLEANED, AND REPAIRED.  705  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05, 08  TO TANK #1S; 01, 02, 05,							
## ## ## ## ## ## ## ## ## ## ## ## ##		WILLOW SPRI	·	INITIALS &	NO.		
4 450 GAL, S.S. PORTABLE TANKS  CLEANED, AND REPAIRED.  705  CLEANED, AND REPAIRED.  705  CLEANED, AND REPAIRED.  706  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TANK # S: 01, 02, 05, 08  TAN	NO. PACKAGES	ZAKI OUS ATEKIATS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	(5	* WEIGHT UBJECT TO CORR.)	OR RATE	of applicable bill of lading, if this
CLEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  CLEANED, AND REPAIRED.  TANK #'S; 01, 02, 05, 08  COLLECT  Residence of Company of this this property described hereon.  Agent or Cashier.  Per  Collection  Agent or Cashier.  Per  III.  III.  III.  Somewhave the and one in proper condition for tronsportation according to the oppicable regulations of the Department of Transportation according to the oppicable regulations of the Department of Transportation.  SIGNATURE  III.  III. this shipment without popularly of the anomality property described per popularly on the property of the anomality property of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	4	450 GAL.	. S.S. PORTABLE TANKS				consignee without recourse on the consignor, the consignor shall sign
Continued   Considerate of the property		[	· ·	1.	200	705	The carrier shall not make delivery of this shipment without payment of
TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05, 08  TANK #IS: 01, 02, 05  TANK #IS: 01, 02, 05  TANK #IS: 01, 02, 05  TANK #IS: 01, 02, 05  TANK #IS: 01, 02, 05  TANK #IS: 01, 02, 05  TANK #IS: 01, 02, 05  TANK #IS: 01, 02, 05  TANK #IS: 01, 02, 05  TA							
TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  TANK #1S; 01, 02, 05, 08  The signature here acknowledges only the signature here acknowledges only the amounts prepaid; only the amounts prepaid; only the amounts prepaid; only the amounts prepaid; only the amounts prepaid; only the amounts prepaid; only the amounts prepaid; only the amounts prepaid.  If the signature here acknowledges only the amounts prepaid; only the amounts prepaid; only the amounts prepaid; only the amounts prepaid; only the amounts prepaid; only the amounts prepaid.  The agreed or declared value of stamp; not a part of still acting approved by the Interestate Commerce Committation.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  This SHIPMENT IS CORRECTLY DESCRIBED.  The fibre boxes used for this shipment conform to the specifically stated by the shipper to be not exceeding.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  The agreed or declared value of the property is hereby specifically stated by the shipper to the property is hereby specifically stated by the shipper to the property is hereby specifically stated by the shipper to the notice the property to the notice the property to the notice the proper							write or stamp here, "To be Pre-
TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 01, 02, 05, 08  TANK # S; 02, 02, 05, 08  TANK # S; 02, 02, 05, 08  TANK # S; 02, 02, 05, 08  TANK # S; 02, 02, 05, 08  TANK # S; 02, 02, 05, 08  TANK # S; 02, 02, 05, 08  TANK # S; 02, 02, 03, 05, 05  TANK # S; 02, 02, 03, 05  TANK # S; 02, 02, 03, 03  TANK # S; 02, 02, 03, 03  TANK # S; 02, 02, 03  TANK # S; 02, 02, 03  TANK # S; 02, 02, 03							COLLECT
P. O. #CHI - 61 29 68  SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condution for transportation according to the applicable regulations of the Department of Transportation.  If the shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interestate Commerce Commission.  Note—Whate the rate is dependent on value, shippers are required to state specifically in writing the parest of the property is hereby specifically stated by the shipper to be not exceeding.  This SHIPMENT IS CORRECTLY DESCRIBED.  It has fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.  Shipper Per  Agent Rer  Per  This Shipper specifically and the shipper of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st		TANK #'S	; 01, 02, 05, 08				to apply in prepayment of the charges on the property described
SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  If the shipment moves between two ports by a carrier by water, the low requires that the bill of lading shall state whether it is "carrier's or shipper's Alght."  Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  Note—Where the rate is dependent on value, shippers are required to state specifically stated by the shipper to be not exceeding.  This SHIPMENT IS CORRECTLY DESCRIBED.  This fibre baxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated freight Classification.  Shipper, Per  Shipper, Per  Agent Rer  Permanent post office address of shipper							Agent or Cashier.
SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  If the shipment moves between two ports by a carrier by water, the low requires that the bill of lading shall state whether it is "carrier's or shipper's Alght."  Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  Note—Where the rate is dependent on value, shippers are required to state specifically stated by the shipper to be not exceeding.  This SHIPMENT IS CORRECTLY DESCRIBED.  This fibre baxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated freight Classification.  Shipper, Per  Shipper, Per  Agent Rer  Permanent post office address of shipper							Per
SHIPPERS CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.  If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's dight."  If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's dight."  If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's dight."  C.O.D. SHIPMENT to Shipment statemp, not a part of Bill of Lading approved by the Interestate Commerce Carmission.  Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  THIS SHIPMENT IS CORRECTLY DESCRIBED.  The fibre boxes used for this shipment conform to the specifically of the consolidated freight Classification.  Shipper Total Charges  Shipper, Per  Agent Per  Agent Per  Permanent post office address of shipper		P.O. #CH	1-612968				(The signature here ucknowledges only the amounts prepaid.)
* If the shipment moves between two ports by a carrier by water, the low requires that the bill of lading shall state whether it is "carrier's or shipper's hight."  ** Shipper's imprints in lieu of stemp, not a part of Bill of Lading appraved by the Interstate Commerce Commission.  ** Note where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  ** THIS SHIPMENT IS CORRECTLY DESCRIBED.**  ** The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.  ** Shipper**  ** Shipper**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Agent Per**  ** Ag	classified, described	, packaged, marked and labeled, and are in	proper condition for trans-			<u> </u>	Charges Advanced:
this period is imprinted in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  THIS SHIPMENT IS CORRECTLY DESCRIBED.  The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.  Shipper  Shipper, Per  Agent, Per  Permanent post office address of shipper				orrier's or shipper's Asi	<del></del>		C.O.D. SHIPMENT
CORRECT WEIGHT IS IBS.   Shipper   Total Charges    Shipper   Fications used forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.    Shipper   Shipper   Total Charges    Permanent post office address of shipper    Permanent post office address of shipper   Permanent post office address of shipper    Shipper   Total Charges    Shipper   Faranet    Shipper   Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet    Faranet	† Shipper's imprir Note — Where the ro The agreed or deci	nts in lieu of stamp; not a part of Bill of ate is dependent on value, shippers are requ ared value of the property is hereby spec	Lading approved by the Interstate Commerce Commission. ired to state specifically in writing the agreed or declared value o ifically stated by the shipper to be not exceeding	the property.	e Dough		·
Shipper, Per	THIS SHI	PMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the speci-		1		Collection Fee
Permanent post office address of shipper	CORRECT WEIG	GHT IS 185.	other requirements of the Consolidated Freight Classification.	Per		Shipp	er Total Charges
Permanent post office address of shipper			Shipper, Per	7	-RJ	Age	nt Per PM
	Permanent po	st office address of shipper			7 40 - 11	12.	Wintel

THIS ME	MORANDUM is an acknowledgme	nt that a Bill of Lading has been issued and is not the Original overing the property named herein, and is intended solely for fili	Bill of Lading, nor na or record.	1	DESIGNATE WITH AN (X)	
RECEIVED, su	biect to the classifications and tauffs in effect	on the date of receipt by the carrier of the property described in th	e Original Bill of Lading.	BY TRU	JCK 🗌 FREIGHT 🗌	
aneci on me d	iale nereor, it this is a rall or a rail-water shipme	t as noted (contents and condition of contents of packages unknownson or corporation in passession of the property under the control is mutually agreed, as to each carrier of all or any of said property formed hereunder shall be subject to all the terms and conditions of all, or (2) in the applicable motor carrier classification or tariff if the property description of the property description of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property o	is is a motor currier snipment.			
tion of this sh	nipment, and the said terms and conditions	ms and conditions of the said bill of lading, including those on are hereby agreed to by the shipper and accepted for himself				
From IWI INDUSTRIES  At 7738 W. 61ST PLACE*SUFFATT, IL 60501 (Mail or street address of consignee—For purposes of notification only.)			DATE SHIPPER'SN		io. 529	
			CARRIER V. CARRIER'S NO.			
CONSIGNEE AND	FISHER BODY		CUSTOHER	P/8 (	Property of the Contract	
DESTINATION GENERAL MOTO 79TH ST. & W		ALLOW SPRINGS RD.	ROUTE	DELIVERING	G CARRIER	
1	WILLOW SPRI	INGS, IL 60480	CAR OR VEHICLE INITIALS & NO.			
NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE ✓	Subject to Section 7 of conditions of applicable bill of lading, it this shipment is to be delivered to the	
l,	450 GAL.	. S.S. PORTABLE TAIKS		<u> </u>	consignee without recourse on the consignor, the consignor shall sign the following statement.	
	1 -	AND REPAIRED.	1.	705	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
					(Signature of Consignar)	
					It charges are to be prepaid, write or stamp here, "To be Pre- paid."	
					COLLIFCT  Received 5	
	TARK #15	S: 01, 02, 05, 08			to apply in prepayment of the charges on the property described hereon.	
					Agent or Cashier.	
	P.O. #CI	11-612968			(The signature here acknowledges only the amounts prepaid.)	
classified, descri	IFICATION: This is to certify that the above-no ibed, packaged, marked and labeled, and are in ding to the applicable regulations of the Depart	proper condition for trans-	TITLE		Charges Advanced:	
t Shinner's in	notints in lieu of stamp; not a part of fill of	or, the low requires that the bill of lading shall state whether it is "co- Lading approved by the Interstate Commerce Commission, ired to state specifically in writing the agreed or declared value of clifically stated by the shipper to be not exceeding.	arrier's or shipper's weight."	* .	C.O.D. SHIPMENT	
THIS	S SHIPMENT IS CORRECTLY DESCRIBED	† The fibre boxes used for this shipment conform to the speci- ticanons set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	1000	Shipper	Collection Fee	
CORRECT	WEIGHT IS LBS.	Shipper, Per	Per 1		H, Par Dinile	
١		••	T.	7 7 7 2		

Permanent post office address of shipper

PRODUCTION MGR	PR	O D	UCTI	ON	MGR.
----------------	----	-----	------	----	------

PRODUCTION WORK ORDER

DATE 12/17/80 ) RUSH (	MUST COMPLETE B	Y A.S.A.P.	ORDER #	2629
COMPANY FISHER BODY DI	ν	CITY/STATE	WILLOW SPRING	GS, IL
NO. TANKS GAL. CAP.	500 TYPE_	SQUARE CO	NST. S.S. MFR	•
TANK NOS.: 01 C	2 05 	80		
RETURN SHIPPER CUSTOME	R CONTACT	JOE MC GRA	TH PHONE 579-26	5 <b>7</b> 0
REMARKS:				
CLEANING & TESTING AND FINI	SHING DEPARTMENT			
1) ALL TANKS TO BE SPE	DTLESSLY CLEARE	D INSIDE A	ND OUT.	
2) ALL EXCESS UNDERCO.	AT MATERIAL TO	BE SAVED A	ND LABELED.	
REPAIR DEPARTMENT			····	

OR 1) REPAIR ALL DAMAGE LEAKS FOUND.

FINAL	INSPECTION	REPORT
-------	------------	--------

( ) OUTSIDE CLEANING OK D.O.T. RETEST DATE

INSIDE CLEANING OK

FINAL TANK TEST OK

ALL COVERS, VALVES & FITTINGS REPLACED

ALL REPAIR WORK COMPLETED

CHECKED BY DATE COMPLETED "

## P. O. BOX 257 SUMMIT, ELINOIS 60591

(312) 459-6700

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

OUR ORDER NO. 1/16/2648

YOUR ORDER NO. 165

TERMS NET 15 SUMMIT, IL

SALESMAN WELLMAN

SHIPPED VIA ARNOLD MOTOR FREIGHT

<u> </u>	ARNOLD MO	OTOR FREIG	HT
SHIPPED TO	SAME		PPD. OR COL
QUANTITY	DESCRIPTION	PRICE	AMOUNT
500 GAL.	STEEL PORTABLE TANK CLEANED. TESTED, PAINTED & REPAIRED.		
	STANDARD CLEANING CHARGE	\$75.00	\$75.00
	LEAK TESTING CHARGE	20.00	20.00
	PAINTING CHARGE (LABOR ONLY)	35.00	35.00
	2 GALS. BLUE PAINT	18.60	18.60
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANAULLY REMOVE 1,200 LBS.	62.00	62.00
	DISPOSAL OF 1,200 LBS. EXCESS WASTE CONTAMINATION	.06/ LB	72.00
	TANK REPAIRS  WELDED CRACKED BOTTOM SEAM  AND TOP LIFTING LUGS  LABOR & MATERIALS	<b>86.0</b> 0	66.00
!	LADON O THE LINES	06.00	86.00
			\$368.60
	6% sales tax	-	22.12
	TOTAL	**************************************	\$390.72
	TANK #'S: 01.		

#### ITASCO CUSTOMER ORDER

ORDER	DATE 1/16/81	ORDER NUMBER	1/16/2648	
ORDER	RECEIVED BY: ( ) MAIL ( ) PHONE			
SHIP T	0:	BILL TO:		
	FISHER BODY DIV. GENERAL MOTORS CORP. 79TH & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480	SAME		
ATTN:_		SHIPPER AR	m of D	min
P.O. #	CH1-606465 INVOICE #		_ INV. DAT	2-23-8/
QTY.	DESCRIPTION		UNIT PRICE	TOTAL
1	500 GAL., STEEL			•
	CLEANED, TESTED, XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	·		
	CLEANING C	HARGE	<b>57</b> 5.00	25.00
	ADODOXIVA PRETIN	ESTIX XOHARDE	20.00	20.00
	PAINTING CH		35.00	31.00
	2 GALS. BL		18.60	18.60
	PERSONAL CONTAMINATION TO MI 1200 LBS DISPOSAL OF 1200 C	en Secret	62.00	62.00 72.00
7	MASTE CONTAMINA			
wet o	MALASO CARLLOS LABOR	e & marmal	86.00	8.40
	OS			22.12
		670 %	MK -	22
D.O.T.	RETEST INFORMATION:			90.70
SEND T	0: MR			
RETEST	DATECERT. NOS		MFR. BY	······································
REMARK	.s			7/9

#### PRODUCTION WORK ORDER

<u>liasco</u>	UFFICE COL
	القبيان والمروان والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والمرازي والم

PHONE: 344-3265

### Arnold Motor Service

Expedited Chicago & Suburban Cartage Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30063

CONSIGNEE'S MEMO

of Fis	her Bory Div. Aus Low Derling, Jep.	Con-ozum Cl	eleo 3PW	Chen Jef	neo() K. Pl.
S DECLARED VA	Agreed and understood to be not more than \$50.00 for ment having a gross weight of not more than 100 pount for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	ds, or \$ 50	_ :5	PRO. NO. OR BL	4534
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
10	Re. Tote Tank	1600	***	\$/	COLLECT \$
	(Correspondente)				
	, 		SUB TOTAL		
· · · · · · · · · · · · · · · · · · ·	EXPORT PAPER'S ATTACHED		CHARGES ADVANCED TOTAL	\$	5
) - /2 -	DRIVER AND TRUCK NUMBER	9	CONSIGNEE	SIGNATURE	

FISHER 3420-2K (CHI) USA 3:77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

S	HIPPIN	G NOTICE	DATE INVOICED	
		DATE ISSUED		
t ÷ ∰ t	CHEV		SALES ORDER NO.	ACCT'S PAY, DEBIT NO
SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
20084			S.D.R.R. OR R.R. NO.	TERMS

		REET & WILLON			CODE	CODE			S.D.R.R. OR R.R. NO	), TERMS
CLUD TO	WILLO	W SPRINGS, IL			20086		. i . ,			
ARGOK,	st éist mac Il éogoi	<b>E</b>	CHAR	GE TO:	1	EXEMP. C	ERT. NO.	SHIPI	PER NO. 8	05563
ATTENTION		,							1	
BILL LADING NO.	CAR. TRUCK NO.	TRANSPORTATION	CODE & MODE	CARRIER		PREPAID	COLLECT	PREPARED	BY	DATE SHIPPED
200738				A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2.3.		UC.	1-7	<b>-5</b> €
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO. M.Y	PACK PACK UNITS TYPE		TERIAL SHIPPED	)	0.411	QIY. SHIPPED	UNIT PRICE	INUOMA
	CHI COCKE			TOTA TANK			12	4		
				TO LE CLEANEU MI-DOYION FIL				。 军士派-1985年		
BARRELS BOXES	CARTONS DRUMS	PALLETS RTD. W	IKE BKT.	OTHER GROSS WEIGHT	TARE W	VEIGHT	HEI WE	ібні	RECEIVED FOR THE	ABOVE CONSIGNEE
LIC	ENSE NO.	DATE		ie	PATROLMAN'S	S SIGNATUI	R <b>L</b>		. <del></del>	<u>-</u> ,

F15HER 3420-2K (CHD

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD
WILLOW SPRINGS HUHLOIS 60480

S	HIPPIN	G NOTICE	<del></del>	1
		DATE ISSUED		
1111	Chily		SALES ORDER NO.	ACCT'S PAY. DEBIT NO
JPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		\
20086			S.D.R.R. OR R.R. NO.	TERMS

SHIP TO: WELCO CI //38 WES ARGOR, I	it éisi placi L (0901	E	CHARGE	TO:	EXEMP. CERT. NO.	SHIPE	SHIPPER NO. 805563			
BILL LADING NO.	CAR TRUCK NO	TRANSPORTATI	ON CODE & MODE	CARRIER	PREPAID COLLECT	PREPARED	вч	DATE SHIPPED		
200535	<b>0053</b> 5			مُعْلِينَا وَيُواعِدُونِ الْمُعْلِينَا وَعِلْوَاعِينَا مِنْ الْمُعْلِينَا وَعِلْوَاعِينَا مِنْ الْمُعْلِينَ ا	(A)	t day.	1-7-31			
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO. M	Y PACK PACK UNITS TYPE	DESCRIPTION OF MATERIAL SHIP	PPED UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
	CHI COUNTY			TOTAL CASSE	\$ ° 6 ,					
				TO BE CLEARED AND ME MR-COSTOR FILMER BE FICKER						
BARRELS BOXES	CARTONS DRUMS	PALLETS RID	WIRE BAT. OIL	HER GROSS WEIGHT TAR	E WEIGHT NEI	WEIGHT	RECLIVED FOR THE AB	OVE CONSIGNEE		
LICI	ENSE NO.	DATE	TIME	PATROLMA	N'S SIGNATURE	-				

DATE R NO. TA PAINT REMARK	AND PAR	3-81 rs f	_CO SIZ RECE	F E IVE	58 50 0 W	Hei O ITH	TAN	CO	NST	— <u>I/</u> RUC / <i>ò/</i>	ANK TIOI	I:	EIV	SC ING	Q RE	POR 1		_MF1	₹. <u>_</u>			_ (	OFFICE COPY )ROUND SQUARE
TANK	D.O.T.	BO VAI GU,	TT. LVE ARD	TO VEN GUA	P T RD	TYI		V E	RTS			A I N L V E			PA	ONE			}		DE TANK DITION		OUTSIDE TANK CONDITION
NUMBERS	D.O.T. RETEST DATE	.0.1. 57	TANDARD	.0.T. 57	TANDARD	D.O.T. 57		RING			VALVE	ANDLE	CAP	VENT CAP	SOTT. PLUG	STACKING EARS	NGS NG		- RUST	O DIRTY	EXCESS WASTE TYPE	GALS	LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
att		$\frac{2}{X}$	S	Ω.	S	B	S	$\overset{\text{\tiny x}}{\times}$			$\stackrel{\wedge}{\times}$		Ü		ш,	7)[1]	<i>,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				DCONT		البعد عادن العبيد المناسب بعداد
						70.																	Slam
																							crached
																							funners
																							Bent
					ļ							<u> </u>	ļ										
			<del> </del>													<u> </u>		<u> </u>					
			ļ	<b> </b>	_		ļ			ļ 	<u> </u>		-			<u> </u>		_					
			ļ	ļ	_	ļ					<u> </u>	-				<u> </u>							
	<del> </del>	<u> </u>	ļ	<b> </b>	-	<b> </b>					<b> </b>	-	<del>-</del>		-	<u> </u>	ļ	<del> </del>					
	<b></b>	<del> </del>	-		-		ļ				<u> </u>		<b> </b>			ļ		<del> </del>	<b> </b>	ļ		<u> </u>	
	<b></b>	_		<u> </u>	_	<u> </u>	ļ			_			-	_	ļ	<u> </u>		ļ	<b> </b>				
	<del> </del>				-	<b> </b>	_				<del> </del>	-			_	-	-	-					
	<del> </del>	<u> </u>	-	<b> </b>	-	<b> </b>	<del> </del>			<b> </b>	1_	-	-	<b> </b>	<u> </u>	1_	1	-	1	<u> </u>			
<del></del>			<u> </u>	<b> </b>	ļ						1_			_	_		_		_	_			
	1	1	1	l		•	l	1		ŀ	ŀ	1		1			1	ļ	J	1	1	1	1

### ITASCO CUSTOMER ORDER

DILL	TO:	
Man Body BILL		
SHiPI	PER	
		Y];E
DESCRIPTION	UNIT PRICE	TOTAL
2 CAL DODT		
ED. TESTED, D.S.T. RETESTED.	9:0:T.	
	i i	
•		
CLEANING CHARGE	65.00	>
D. C. T. RETEST C	<del>IAR</del> GE	
PAINTING CHARGE		>
(LABOR ONL	.Y)	
2 900 116	DC (T 18.60	
NFORMATION:		•
- <del></del>		
	DESCRIPTION  Code Sinvoice #  DESCRIPTION  Code Sinvoice #  DESCRIPTION  Code Sinvoice #  Cleaning Charge  Description  Cleaning Charge  (Labor Onleaning Charge)  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Description  Code Sinvoice #  Descri	SHIPPER  COGAC INVOICE # INV. DO  DESCRIPTION UNIT PRICE  PORTABLE TANKS ED, TEGLED, D.O.T. RETEXTED, D.O.T.  THE DRIVENED, PAINTED AND REPAIRED.  CLEANING CHARGE D.O.T. RETEXT CHARGE PAINTING CHARGE (LABOR ONLY)  2 GACL ALOC CT  186

### ITASCO

### PRODUCTION WORK ORDER

DATE REC'D/-/3-8/ ( )RUSH - MUST COMPLETE BY ORDER #
COMPANY Team CITY/ST
COMPANY CITY/ST  NO. TANKS CAR O TYPE Sq. CONST. G- 11PP.
TANK NOS.:
RETURN SHIPPER AROCO MTA CONTACT TOE M'CRAFTONE 579-267
REMARKS
CLEANING, TESTING AND FINISHING DEPARTMENT
4
All tanks to be spotlessly cleaned inside and out.  ( ) All aluminum tanks to be acid brightened.
( ) ALL rust to be removed from inside tanks.
() All tanks to be thoroughly tested.  All excess Unit Costine material to be saved and labeled For Roo
() All waste material to be discarded.  () type fittings to be replaced.  () All tanks to be: () primed
type fittings to be replaced.  (1) All tanks to be: () primed
Paint to be supplied by
( ) Report any testing leaks found to Glenn Wellman prior to repair.
REPAIR DEPARTMENT
( ) D.O.T. retest plates to be installed - tank #
( ) D.O.T. top vent guards to be installed - tank # ( ) D.O.T. bottom valve guards to be installed - tank #
( ) Cover chains to be installed on - tank #
() Tanks to be renumbered from to
( ) Dents to be repaired on - tank #  ( ) Bottom valve guards to be repaired - tank #
( ) Bottom legs to be repaired on - tank #
( ) Weld leaks to be repaired on - tank #
() Repair all testing leaks found.
( Rapaia ALC Dames - ENCCUDing
CRACKS IN THE WELD STAMS
Dittie

FISHER 3420-2K (CHI) U.S.A. 3-77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

SH	IIPPIN	G NOTICE		DATE HAVOICED	HAVOICE 100
		DATE ISSU	JED		
#\$ <b>\$</b> Q\$	t. T			SALES ORDER NO.	ACCT'S PAY. DEBIT I
SUPPLIER CODE	DESTIN.	RECEIVING CODE	E & DOCK		
20086		! 		5.D.R.R. OR R.R. NO.	TERMS
		' '   · · ·			<u></u>

		REET & WILLO Westernos,					20086	CGDE	, r		5.D.R.R. OR R.R. t	NO. TERMS
SHIP TO: WELCO CH 7738 WES ARGON, I	st éist placi I <b>l</b> 60901	Ĕ.		CHARGI	TO:		I	EXEMP.	CERT. NO.	SHIP	PER NO. 8	05563
BILL LADING NO.	CAR TRUCK NO	TRANSPORTATIO	DN CODE &	MODE		CARRIER		PREFAID	COLLECT	PREPARED	ВУ	DATE SHIPPED
200538				151 21 20		ANNOLU		KXX		ນ <b>C</b>	1-	7-81
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO M	Y PACK UNITS	PACK TYPE		DESCRIPTION OF MAT	ERIAL SHIPPE	D	nmt	QIY. SHIPPED	UNIT PRICE	THIUOMA
	cm coches				1011	L TANK			\$* <b>4</b> (			
						ie Cleaned A Roy 108 - F151 Di						
BARREIS BOXES	CARTONS DRUMS	PALLETS RID.	V. IRE BRT		HER	GROSS WEIGHT	TARE	wachi	Più ₩	rion	RECEIVED TOR TH	E ABOVE CONSIGNAL
HC)	ENSE NO.	DATE		TIME			PATROLMAN	'S SIGNATU	RE			

# STRAIGHT BILL OF LADING—SHORT FORM ORIGINAL—NOT NEGOTIABLE

Bill Lading
Shipper's No.______
Agent's No._____

		ARNOL	.D			COMPANY
REC	CEIVED, subject to the classifications ar				_	of Lading,
at	From  the property described below in apparent good order, except cated below, which said carrier (the word carrier being underst tract) agrees to carry to its usual place of delivery at said de agreed, as to each carrier of all or any of said property over property, that every service to be performed hereunder shall form Domestic Straight Bill of Lading set forth in Official, So. Shipper hereby certifies that he is familiar with all the terms a	FISHER BC General Mo C  t as noted (contents tood throughout this stination. If on its r all or any portion o be subject to all the uthern, Western and	contract as meaning any poute, otherwise to deliver of said route to destination conditions not prohibite fluinois Freight Classification.	nt s of packages upperson or corpor to another carr h, and as to each d by law, wheth on in effect on t	ation in possession ier on the rouse to h party at any tim ier printed or writt he date hereof,	of the property under the con- said destination. It is mutually e interested in all or any of said en herein contained of the Uni-
	WELCO CHEMICAL		Mail or str	eet address of	e shipper and accep	oted for himself and his assigns ourposes of notification only
Consign	ed to	<del></del>				
Destinat	ionARGO	Stat	e of ILLINU	)15	Coun	ty of
route_	.,					
	(Delivering Carrier)		Car Initial	<del></del>	Truc	No. or k No
No. Package	DESCRIPTION OF ARTICLES, SPECI AND EXCEPTIONS  Auto Body Parts I/S NOI having Density of 10# or more PCF.		*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful.
	Auto Body Parts, Iron or Steel.		<del></del>			charges.
	Viz:					Fisher Body Division General Motors Corporation
1 PC	TOTE TANK		1600			Per(Signature of Consignor.)
						If charges are to be prepaid, write or stamp here. "To be Prepaid."  TO BE PREPAID
						Received \$
	rdered Received				<u> </u>	Agent or Cashier
Length	Capacity	Seals				Per
Shipper	Numbers 505563					Charges Advanced
I - 7 - S	Chippers imprint in lieu of stamp (not a part on the state Commerce Commission).  The description and weight indicated on this subject to verification by the weighing and in according to agreement.	bill of lading a	are correct.	_	Gross Tare (actua Tare (market) Net	s
	pment moves between two ports by a carrier by water, Where the rate is dependent on value, shippers The agreed or declared value o Not Exceeding	the law requires to are required t	o state specifically	in writing	ther it is "carrie the agreed or	r's or shipper's weight." declared value of the property.
	FISHER BODY DIVISION GENERAL MOTORS CORPORATION  J. V. Montello, T.M. BC	Shipper	Per	50	K	Mod gent
Per	Permanent Post	——. t Office Addre				eet and Willow Springs Road rings, Cool: County, Ill. 60480

STRAIGHT BILL	OF LADING—SHOR	T FORM—ORIGINAL—NOT NEG	GOTIABLE				DESIGNATE WITH AN (X)
RECEIVED, subject to the	classifications and tariffs in effe	ct on the date of issue of this Original Bill of La	iding.			BY TR	UCK 🗆 FREIGHT 🗀
the property described below being understood throughout	w, in apparent good order, except it this contract as meaning any per	as noted (contents and condition of contents of packages or corporation in possession of the property under is mutually agreed, as to each carrier of all or any of salarmed hereunder shall be subject to all the terms and co	ges unknown), marke the contract) agree	ed, consigned is to carry to i	and destined as indica is usual place of deliver	ted below, which y at said destin	h said carrier (the word carrier tation, if on its route, otherwise
ed in all or any of said prop effect on the date hereof, if	on the route to said destination. It is erty, that every service to be perf this is a rail or a roil-water shipmer	is mutually agreed, as to each carrier of all or any of sal ormed hereunder shall be subject to all the terms and co it, or (2) in the applicable motor carrier classification or	inditions of the Unite r tariff if this is a m	or any portion orm Domestic notor carrier si	or said route to destine Straight Bill of Lading s hipment.	et forth (1) in (	Jniform Freight Classification in
		ns and conditions of the said bill of lading, including are hereby agreed to by the shipper and accepted l				tion or tariff w	which governs the transporta-
			C	DATE	-	SHIPPER'S	
From I.W.I.	INDUSTRIES			المما	120 19 81	) 2	1648
At //38 W	1. 6151 PLACE	ExsUMMIT, IL 60501 signee—For purposes of notification only.)		CARRIE	1	CARRIER'S	
<del>ر -</del>		,		CARRIE	CK W		
1			, ,	•¹ .			
CONSIGNEE	FISHER BODY			ARNO	LO MODE		
AND DESTINATION	GENERAL MOT		<u> </u>	ROUTE	1010	DELIVERIN	G CARRIER
		WILLOW SPRINGS RD.	_	1	TIN	1 [	)
I	WILLOW SPR	INGS, IL 60480		CAR OR VI INITIALS &		7	
NO PACKAGES MELATICAL	<b>5</b>	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		(5	* WEIGHT SUBJECT TO CORR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading, if this
1		, STEEL PORTABLE TAI	NK CLEV		-		shipment is to be delivered to the consigned without recourse on the
				NLU,	(a)		consignor, the consignor shall sign the following statement.
	TESTED, F	PAINTED, & REPAIRED	•		100	70\$	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							Per (Signature of Consignor)
					··		If charges are to be prepaid,
	EMPTY TOTE	E TANKS CONT. BULK (	COMMODI	TY-			write or stamp here, "To be Pre- paid." COLLECT
	SHIPPING (	OLD, USED NN SHEET :	STEEL 1	144			COLLECT
	THICKNESS	OF WALLS OR THICKER	R.				Received \$to apply in prepayment of the
							charges on the property described hereon.
							Agent or Cashier.
							Per
	P.O. #CHI-	·606465	····				(The signature here acknowledges only the amounts prepaid.)
SHIPPERS CERTIFICATION I	his is to certify that the above-na	med materials are properly			<del></del>	<u> </u>	Charges Advanced:
classified, described, package	id, marked and labeled, and are in plicable regulations of the Departs	proper condition for trans-			TITLE		s
		JIOITATORE	ther it is "carrier's or	r shipper's we			C.O.D. SHIPMENT
The gareed or declared value  Note — Where the rate is depi	i et stamp; not a part of Bill of i endent on value, shippers are requ ue of the property is hereby spec	r, the law requires that the bill at lading shall state whe Lading approved by the Interstate Commerce Commissed to state specifically in writing the agreed or declare ifically stated by the shipper to be not exceeding.	nission. ed value of the propi	°7~ 1			C.O.D. Amt
	CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to		4//	1011		Collection Fee
CORRECT WEIGHT IS	LBS.	fications set forth in the box makers certificate thereor other requirements of the Consolidated Freight Clas	n, and all ———	<del>-\}  }</del>		Shipp	Total Charges
CORRECT WEIGHT IS -	tb3.		1101	1 /	1/		16:00
•		Shipper, Per		$\mathcal{Q}/\mathcal{I}$	V	Age	nt, Per
				- []	FR	D Jo	( Pruolet
Permanent post office	e address of shipper			$\forall$	11 600	/\	ENT COOKS DELLMAND ALL COOK

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

RECEIVED, the property being under to deliver to ed in all or a effect on the	subject to the class y described below, stood throughout to another carrier on any of said properts adde hereof, if the	sifications and tariffs in effect on in apparent good order, except his contract as meaning any perso the route to said destination. It is by, that every service to be perfo s is a rail or a rail-water shipment	that a Bill of Lading has been issued and is not the Orig rering the property named herein, and is intended salely for the date of receipt by the carrier of the property described as noted (contents and condition of contents of packages unk on or carporation in possession of the property under the co mutually agreed, as to each carrier of all or any of said prop rimed hereunder shall be subject to all the terms and condition, or (2) in the applicable motor carrier classification or tariff	in the Or mown), montract) a perty over s at the l if this is	iginal Bill of narked, cons grees to car all or any p Uniterm Den a motor co	Lading, igned and destined as indica ry to its usual place of deliver ortion of said route to destina nestic Straight Bill of Lading s trier shipment.	ted below, wh ry at soid des stion, and as t set forth (1) in	RUC hich sa stinatio to each n Unite	rm Freight Classification in
Shipper her	reby certifies that shipment, and th	he is familiar with all the term: se said terms and conditions a	s and conditions of the said bill of lading, including those to hereby agreed to by the shipper and accepted for hin	on the	back thered I his assign	of, set forth in the classifica	tion or tariff	which	governs the transporta-
From	1.W.I.	INDUSTRIES	からUPMTT、11 60501 ignee For purposes of notification only.)		CAR	1 219 8	SHIPPE	r'sno Zú	48
	ŀ			ł	<b>5</b> ,				- C
CONSIGNEE		FISHER BODY	UIV.		A\$	LILLED MOTO	R	1	N. C. C. C. C. C. C. C. C. C. C. C. C. C.
AND DESTINATION	4	GENERAL MOT	ORS CORP.		ROUTE	N 22 1	DELIVE	RING A	PARRIER
		79TH ST. &	WILLOW SPRINGS RD.			H K N/	211	1	)
, Ad	Į.	WILLOW SPRI	ngs, IL 60480	ı		R VEHICLE	_	IJ	/
NO. PACKAGES	HAZAKDUUS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	<del></del> _		WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	<b>V</b>	Subject to Section 7 of conditions
1 ACRAGES	MATERIALS	F.00 C.1		C1 (	- , , , , , , ,	-	OR RAIL	$\dashv$	of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the
		500 GAL.,	STEEL PORTABLE TANK	ULI	LANE	1. 7		_	consignor, the consignor shall sign the following statement.
		TESTED. A	AIRTED, & REPAIRED.			- $(O)$	70	;	The carrier shall not make delivery of this shipment without payment of
									freight and all other lawful charges.
								_	(Signature of Consignor)  If charges are to be prepaid,
		EMPTY TOTE	TANKS CONT. BULK CON		ITY.			;	write or stamp here, "To be Pre-
		SHIPPING C	DLD, USED WIL SHEET STI	FEL	1/4	<b>t</b>			CULLECT
	†			Q ₂₄	•				Received \$
		THICKNESS	OF WALLS OR THICKER.				<del> </del> -	- 14	harges on the property described
								].	Agent or Cashier.
					7				Per
		E A HOUR	Sacher				1		The signature here acknowledges only the amounts prepaid.)
		P.O. #CHI-	000405		<u></u>		<u> </u>	{:-	Charges Advanced:
classified, des	scribed, packaged,	s is to certify that the above-name marked and labeled, and are in p	proper condition for trans-						\$
		cable regulations of the Departm	SIGNATURE			TITLE		<u> </u>	C.O.D. SHIPMENT
t Shipper's Note — When	ment moves betwee imprints in lieu o e the rate is depend	in two ports by a carrier by water, f stamp; not a part of Bill of Li dent on value, shippers are requir	the law requires that the bill of lading shall state whether it ading approved by the Interstate Commerce Commission of to state specifically in writing the agreed or declared valuation fically stated by the shipper to be not exceeding.	is "carrie i, { ie lot the p	r's or shippe property,- (	r's weight."	J.		C.O.D. Amt
		ORRECTLY DESCRIBED.	<del>,</del>		$\overrightarrow{+}$	# 4 4 4			Collection Fee
			The fibre boxes used for this shipment conform to the sp fications set forth in the box makers certificate thereon, and other requirements of the Consolidated Freight Classificati	all	1 1	12001	Shij	pper	Total,Charges
CORREC	T WEIGHT IS	LBS.	Shipper, Per	on Per	1)	1 1	, Ag	ent,	Per PM
	- L	mildion of the				<u> </u>	~		10 2/1
rermanei	nt post office	address of shipper	$\mu \dot{\alpha}$			FORI	M 12003. RE	GENT	FORMS, BELLMAWR, N J. 08031

u_j)

### NEFAIR PEF 1.

/		ITAS		<u>n</u> Lr	<u> </u>
DATE 1/16	/&) ( ) RUSH (X	PRODUCTION WO  The must complete		ORD	ER # 20
COMPANY	FISHER BODY		CITY/STATE	WILLOW SP	***********
NO. TANKS	GAL. CAP.	500 TYPE	SOHARE	ST. STEEL	MFR.
TANK NOS.:				· · · · · · · · · · · · · · · · · · ·	
RETURN SHII	PPER ARNOLD M	OTOR CONTACT	JOE MO GRATH	PHONE 5	79-2670
REMARKS:					
CLEANING &	TESTING AND FINI	SHING DEPARTMENT			
1) ALL	TANKS TO BE SP	OTLESSLY CLEAR	VED INSIDE ANT	out.	
2) /LL	EXCESS UNDERCO	ATING MATERIAL	TO BE SAVED	AND LABEL	ED FOR
		* ** *** *** *************************	ቀ ሲልምን - ይህ ታ ያ ዄ የማድማቸው - ምና የ	. 1 1 1 1	
	TANKS TO BE NO T TO BE SUPPLI		MD PAIMIED B	_Ut.	
REPAIR DEPA					
I) REPA	IR ALL DAMAGE-	INCLUDING CRA	CKS IN BOTTOM	WELF SEAM	S.
I) REPA	IR ALL DAMAGE-	Including Cra	CKS IN BOTTOM	WELP SEAM	S.
		Including Cra	CKS IN BOTTOM	WELT SEAM	S.
FINAL INSE	PECTION REPORT			WELP SEAM	
FINAL INSE		( ) OUTSIDE (		WELD SEAM	

DATE	TANK #	DESCRIPTION OF REPAIRS	MATERIALS USED	TOTAL HOURS	EP.
		REWELDED CRACK IN BOHOM SEAM AND AROUND BOHOM COUPLIN-REWIELD (1) KIFFING LUG	ミン	1/2	
	·				
	·				
					·

DATE R	EC P126	<u>u_</u>	_co	·K	C H	lea	Ba	A	<u></u>	T <i>A</i>	NK	<b>⊥</b> ] REC	EIV	S C ING	<b>Q</b> RE	PORT	[.	,			, <b>.</b>	REF	PAIR DEPT.
NO. TA	NKS		SIZ	E	is.	<del></del>		_ co	NST	RUÇ	TION	1	8	ant	<u>,                                    </u>		=- 	_MFI	R		·-·-	_ (	PAIR DEPT.
PAINT	AND PART	S R	ECE	IVE	D W	ітн	TAN	IKS_	0.1	N	-												<del></del>
REMARK	S:							-			مست	F.,	•	<b>5.</b> 4	1								
TANK	D.O.T.	BOT VAL GU	TT. VE ARD	TO VEN GUA	P T RD	TYI	C O		RTS		DR. VAL	VE VIN	"	Ċ		ONE					IDE TANK NDITION		OUTSIDE TANK CONDITION
NUMBERS	RETEST DATE	7	_	. 57	۵RD		STANDARD				VE	OLE.		T CAP	T.PLUG	CK ING	RINGS NG	•	RUST	DIRTY	EXCES WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		0.0	STAN	D.0.T		0.0	STAN	RING	BOLT	CHAINS	VALVE	HAN	CAP	VENT	BOT	EAR	NZ ZZ		0-	<u> </u>	TYPE	GALS	
.) /																							
#1					1	5		<b>X</b>	7			Y.							•	10	UCON	50	Boltom Slam
																							Ham
														**	4.				١.				Crached
																							Bent
								ļ															
																<u> </u>							
<u></u>			<u> </u>																				
																<u> </u>							
		<u> </u>	<u></u>																				
	<u> </u>	<u> </u>	<u> </u>					]															
												•											

### PRODUCTION MGR.

ITASCO

-	1/14	6/81	· .		OUCTION WOR				2648
DATE		(			COMPLETE B	YY		ORDER #	
	PANY		SHER BOD			CITY/STATE_		SPRINGS,	
NO.	TANKS_	\ 	GAL. CA	500 P•	) TYPE_	SQUARE CON	ST.	EEL MFR	
TANK	NOS.:						_		
RETU	rn shi	PPER	ARNOLD	MOTOR	CONTACT	JOE MC GRATH	PHONE	579-267	70
REMA	RKS:		والمراجب				*****		
CLEA	NING &	TESTIN	G AND FIN	NISHING D	EPARTMENT				
1)	ALL	TANKS	TO BE S	SPUTLESS	LY CLEAN	ED INSIDE AN	is out.		
2)	ALL	EXCESS	S UNDERC	OATING	MATERIAL	TO BE SAVED	AND LA	BELED FOR	ROOF REPAIR
3)			TO BE N BE SUPPL			NO PAINTED B	LUE.		
REPA	IR DEF	ARTMENT	1		<del> </del>				
1}	REPA	NIR ALI	L DAMAGE	E-ENCLUE	ING CRAC	KS IN BOTTOM	WELD S	EAMS.	
FIN.	AL INS	PECTION	REPORT		<u> </u>				
377	FINAL ALL C		EST OK	D.O FITTINGS	OUTSIDE CI .T. RETEST REPLACED	LEANING OK DATE  DATE COMPLETED	/20 /8	CHECKED BY	- /

### ITASCO

# CLEANING DEPT.

PRODUCTION WORK ORDER

DATE	1/10	6/8) ₍	) RIISI	•		MPLETE		A.S.A.F.	•	Ωī	# מיזורו	2646
COMPA		` F I	SHER	BODY			CITY	/STATE	WIL	-OW	SPRINGS	, IL
NO. I	ANKS_		GAL.	CAP.	500	TYPE	S	MARE CONS	ST	STE	EL _{MFR} .	
TANK	NOS.:		<del></del> -	<del></del> .			<del></del> -	·				<del></del>
RETUR	UN SHI	PPER	ARNO	)LD MO	TOR CO	NTACT_	JOE	ME GREATI	PHONE	<u> </u>	579-26	70
REMAR									~			
CLEAN	ING &	TESTI	IG AND	FINISH	ING DEP	ARTMENT	<del></del>					
1)	ALL	Tanks	TO E	E SPE	TLESSL	y clea	NED (	inside a	er ou	Τ.		
2)	ALL	EXCES	is uho	PERCOA	TING H	ATER1A	L 70	BE SAVE	VWD.	EAD	ELED FO	r roof Kepan
•		** - > 1 ( 4 =	· ** * *	معادد خد	min keam	* *************************************	A ASTA	s a selection of				L'EL VI
3)	ALL PAH	TANKS HT YO	6	E NOT IPPLIE	PRIME D BY I	D-XXXX TASCO.	AND !	AINTED 6	LUE.			
REPAI	R DEP	ARTMEN'	Г	W							<b>'</b> ;	
			•3 									) ``•
			4 to 1									
			<b>t</b> .								į	
Ā			•								` .	12.
1)	rep.	air ai	T DV4	iage-1	nclip i	ng cra	CKE	IN ECTTO	1 WELI	e se	iphs.	
		24										
			•			•						
٠	•											
FINA	L INSI	PECTION	REPOR	I	1						·	
<b>7</b> 0/	FINAL	CLEAN TANK T	EST OK		O.O.T D.O.T TINGS RI	ITSIDE C RETEST EPLACED	LEANII I DATE	NG OK	1 /	(1)	· ×	2./
(`)	ALL RI	EPAIR W	ORK CO	MPLETE	D		DATE	COMPLETED	1201	Cਸ <u>{</u>	ecked by	7

## ITASCO FINISHING DEPT

•	1/10	6/81	•	YY PRO	DUCTION WO	ORK-ORDEI	.S.A.P.			2646
DATE			) rush ( <b>Sher bod</b>	) Must	COMPLETE	BA			RDER #	5. 11.
COMP	ANY	• • •	W.1471 BOD	50	A	CITY/S		51		
NO.	TANKS_		GAL. CAP			<b>500</b>	ARE CONS		MFR.	
TANK	NOS.:									
माणवद	RN SHI	מיזעע	ARMOLD	MOTOR	CONTACT	JOE H	C GRATH	PHONE	579-20	570
						· · · · · · · · · · · · · · · · · · ·				
	RKS:	TESTI	IC AND ETW	TSUTNG I	DEPARTMENT					
					SLY CLEA	<del></del>	eint som	5 601Y	<del></del>	
•									and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	
2)	FLL	EXCES	S UNDERC	Catirg	MATERIA	L TO B	E SAVED	AND LE	BELEG FL	ir hugt Repair
3)	ài t	TANKS	TO BE N	EOT PRI	MED-XXXX	lend pa	INTED B	LUE.		
# 1					ITASCO.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
										<del>1</del>
REPA	IR DEP	ARTMEN	<u> </u>							
1 1	REP	air al	l Dahlagi	-INCLU	ding CRA	icks in	BOTTOM	WELD S	Edits.	
			Y							
					<del>-</del>			······································		
			REPORT	/ \	OHECTOR	OT PANTES	0.	,		
()	FINAL	TANK T	EST OK	D.C	OUTSIDE	T DATE_	OK .		_	
			VALVES & I ORK COMPLI		REPLACED					
` /	ليالا تعبيت		VVIII			DATE CO	MPLETED_	C	HECKED BY	<u> </u>

DATE REC'D 13-81 CO. FISHER BODY TANK RECEIVING REPORT

NO. TANKS | SIZE 500 CONSTRUCTION STOOL PRODUCTION COPY MFR. ( ) ROUND ( ) SQUARE PAINT AND PARTS RECEIVED WITH TANKS ALONG REMARKS: BOTT. TOP VALVE VENT GUARD GUARD OUTSIDE TANK COVER COMPONENT INSIDE TANK DRAIN CONDITION CONDITION PARTS VALVE TANK  $\mathbf{D}_{\bullet}\mathbf{O}_{\bullet}\mathbf{T}_{\bullet}$ TYPE PARTS BOTT, PLUG STACKING EARS STACKING RINGS 57 **EXCESS** LIST LARGE DENTS. 57 RETEST RTY STANDARD STANDARD STANDARD CRACKS, MISSING LEGS AND DAMAGE ST WASTE NUMBERS CHAINS D.O.T. VALVE HANDLE 30 =DATE VENT RING 0.0 CAP 0 TYPE 0 - 10GALS  $\circ$ 20 UCMT 50 Bottom
Slane
Grached
Funnance
Bent B

### ITASCO

P. O. BOX 257 SUMMET, NAMED 60501 (312) 458-8700

FISHER BODY DIVISION OF GENERAL MOTORS CORPORATION 79TH & WILLOW SPRINGS ROAD WILLOW SPRINGS. IL 60480

INVOICE DATE
5/14/81

OUR ORDER NO.
2675

YOUR ORDER NO.
P.O.#CHI-612968

TERMS F.O.B.
NET 15 SUMMIT, IL

SALESMAN
GLENN WELLMAN
SHIPPED VIA

ARNOLD MOTOR SERVICE PPD OR COLL SHIPPED TO SAME XX QUANTITY DESCRIPTION PRICE AMOUNT i 700 GAL STEEL TANK CLEANED. TESTED. AND PAINTED. CLEANING CHARGE \$75.00 \$ 75.00 LEAK TESTING CHARGE 20.00 20.00 PAINTING CHARGE(LABOR ONLY) 35.00 35.00 I GAL BLUE PAINT 18.60 18.60 ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 850LBS DRIED WASTE MATERIAL 86.00 86.00 DISPOSAL OF 850LBS WASTE MATERIAL .06LB 51.00 \$285.60 6% SALES TAX 17.70 TOTAL \$302.70 TANK NUMBER - 2860

### ITASCO CUSTOMER ORDER

ORDER	DATE 2/26/81	ORDE	R NUMBER	2/26/267	5
	RECEIVED BY: ( ) MAIL (				
SHIP T		BILL	TO:		
	FISHER BODY BIV. GENERAL MOTORS CORP.	•	SAME		
	79TH & WILLOW SPRING WILLOW SPRINGS, IL				
ATTN:_	CH1-612968 1.N	SHIP	PER An	NED	mon fore
P.O. #	CH1-612968 IN	IVOICE #		_ INV. DAT	E 5/19/8/
QTY.	DESCRIPTION			UNIT PRICE	TOTAL
1	700 GAL., STEE	L PORT	ABLE TANKS		·
	CLEANED, TESTED, PX PX	xxXXXXXXXXXXXX	xxxxxx		
	kraharhokarxkrakarm	PAINTED ANDX	x <del>q</del> qqk <del>x</del> qqq		
	0.1			25.00	25.00
		ANING CHARGE		20.00	, •
1	RxR	<b>೩x</b> ₹&₹₹₹\$	HARGE		35-00
	PAI	NTING CHARGE		32-00	18.60
	190	(LABOR ON	· Ville V	18.00	
İ	ADDITIONA OL- TO MANUALLY DRIZO WASTE	main CNG	Ragian		
	To manually	Ramo	14/8504	0,-00	86.00
}	Drizo wasiz	marand	-	86.00	
	Desposar of	pro Las	WATE	c -064	51.00
	mataria				
1					17-10
					17-10
			67	" THE	202.70
TANK N	105				<del></del>
	2860				
D.O.T.	RETEST INFORMATION:				
SEND T	O: MR				
RETEST	DATECERT	NOS		MFR. BY	
REMARK	<b>(</b> S				
					7/::

# ITASCO PRODUCTION WORK ORDER

DATE 22/26/81() RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2675
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 700 TYPE SQUARE CONST. STEEL MFR.
TANK NOS.: 2860
RETURN SHIPPER CUSTOMER CONTACT PHONE
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
1) TANK TO BE BPOTLESSLY CLEANED INSIDE AND OUT.
2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED.
3) TANK TO BE NOT PRIMED-AND PAINTED BLUE. PAINT TO BE SUPPLIED BY ITASCO.
REPAIR DEPARTMENT
NO REPAIRS UNLESS DAMAGE OR LEAKS ARE FOUND
FINAL INSPECTION REPORT  ( ) INSIDE CLEANING OK ( ) OUTSIDE CLEANING OK
( ) INSIDE CLEANING OK ( ) OUTSIDE CLEANING OK ( ) FINAL TANK TEST OK D.O.T. RETEST DATE ( ) ALL COVERS, VALVES & FITTINGS REPLACED
( ) ALL REPAIR WORK COMPLETED  DATE COMPLETED CHECKED BY

### MATERIAL RELEASE

### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009121

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES. BILLS OF LADING AND PACKING SLIPS.

DATE 2-16-81

REL. NO.

VENDOR CODE

TAX NOTE No._____

To: Welco Chemical 7738 West Elst Place Argo, III. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPEC HERE-UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW ING EXEMPTION CERTIFICATE IS APPLICABLE

ING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 2490. ISSUED BY THE DISTRICT DIRECTOR INTERNAL

REVENUE SERVICE DETROIT. MICHIGAN. AND THAT THE APTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

SHIP TO	Fisher Lody Div 79th & Willow S Willow Springs I	prings RD.	Welco Truck	BLANKET PURCHASE ORDER		MATERIAL PURCHASE CONTRACT		
	TITEO DELLIGO			<b>Nº</b> Chi. 606165	N	•		
REFERENCE	QUANTITY AND UNIT		DESCRIPTION OF MA	TERIAL		DATE REQUIRED		
1	1 Tank	Tote Tank To	be Cleaned & Ret	curned		tach		
2								
3								
4								
5								
6								
7								
8	:							
9		• • • • • • • • • • • • • • • • • • • •	ABOR EXEMPTO WATER OF	1957				
10		೧୯୯	UPATION OF SERVICE U.	or +선호.				
11								
12								
13			_					
14								
15								
Con	FIRMED COSTICUIA	th To Glen Wel	llman					

YOU ARE HEREBY AUTHORIZED TO SHIP THE ASSOCIATION MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER/S: OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ASSOCIATED SALES OR USE TAX NOTE:

TAX NOTE NOTE | SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO

- 2- REFER TO TAX NOTES ON PROPOSAL.
- 3- TOO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.
- 4-- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

	NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORD	DER ARE,—— (A.) F	OR RESALE
3 34	NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS CRU .(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE	NOTHER.	/
^		<i>(                                    </i>	/

SIG VED	Hu	11
	 P.	1

FIGURE 3420-2K (CHI) U.S.A. 3-77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

5	HIPPIN	G NOTICE		1
		DATE ISSUED		• '
NEL	ÆCEK	2-19-31	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
20086	CODE	!	S.D.R.R. OR R.R. NO.	TERMS

ATTENTION:  BILL/LADING NO. CAR/TRUCK NO. TRANSPORTATION CODE  PART NUMBER CUSTOMER ORDER NO. REFERENCE NO. M, Y DACK UNITS	PACK DESCRIPTION OF TYPE	DF MATERIAL SHIPPED		PREPARED BY	DATE SHIPPED
PART NUMBER CUSTOMER ORDER NO. REFERENCE NO. M, Y PACK	PACK DESCRIPTION OF TYPE	DF MATERIAL SHIPPED		rec	
PART NUMBER CUSTOMER ORDER NO. RETERRICE NO. M/T	FISHER PORY		UNIT QTY, S	HIDDED HALL BE	
cm cockes					ICE AMOUNT
	MR-009121	PROPERTY ON CO	PC I		
		•			•
ARRELS BOXES CARTONS DRUMS PALLETS RTD. WIRF BKT	OTHER GROSS WE	GHT TARE WEIGHT	NET WEIGHT	RECEIVED FO	OR THE ABOVE CONSIGNEE
LICENSE NO. DATE	TIME	PATROLMAN'S SIGNATUR	RE	_	

FISHER 3420-2K (CHU) U.S.A. 3-77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANI

79TH STREET & WILLOW SPRINGS RD.

WHLOW SPRINGS HUMOIS 60480

S	HIPPIN	G NOTICE	<del></del>	1
		DATE ISSUED		
PER	<b>ECTR</b>	2-19-21	SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086		!	S.D.R.R. OR R.R. NO.	TERMS

	CHARGE TO:			
PEACE		EXEMP. CERT. NO.	SHIPPER NO.	806401
		2		/ 
TRUCK NO. TRANSPORTATION CODE		PREPAID COLLECT	PREPARED BY	DATE SHIPPED
	THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	g   <u>xxx</u>	FIC	:-22-े।
MER ORDER NO. REFERENCE NO. M/Y PACK UNITS	PACK TYPE DESCRIPTION OF MA	ATERIAL SHIPPED UNIT	QTY, SHIPPED UNIT PRICE	AMOUNT
enciks,	TOTE TANK	DEFRIY ON CONSIGNATION OF		
		·		
DNS DRUMS PALLETS RTD. WIRE BKT.	OTHER GROSS WEIGHT	TARE WEIGHT NET WEIG	SHT RECEIVED FOR T	HE ABOVE CONSIGNEE
DATE	TIME	PATROLMAN'S SIGNATURE		
		, , , , , , , , , , , , , , , , , , , ,		

	P	,н.	ONE:	
,	a		2265	

### Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30128

	Expedited Chicago & Suburban Cartage Service CONSIGNEE'S MEMO					
WI-ARWR Well	low bing, Jep.	COZO-OZUM	Pleo 38W	Cher 6 st.	PA.	
DECLARED VA	ment having a gross weight of not more than too pour	ids, or \$.50	/ /	PRO. NO. OR B	L. ,	
\$	for each pound gross weight for any shipment weighin of 100 pounds, unless a higher value is declared and charges paid thereon.		$\mathcal{L}$	L200	954	
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES	
	Tot Tank (Campleto)	2360		PREPAID 5	S S	
	COLLECT CASH  EXPORT PAPERS ATTACHED		SUB TOTAL  CHARGES ADVANCED  TOTAL	<b>s</b>	s	
DATE	DRIVER AND TRUCK NUMBER	1000	CONSIGNEE	SIGNATURE	ــــــا	
2-25 41				Comment of the said		

DEPT. - OFFICE

DATE REC'D 2/26/81

CUSTOMER FISHER BODY REC'D FROM SAME WILLOW SPOS VIA ARROCKED NO. TKS. SIZE 700 CONST. STEEL COLOR BLUE (YNEEDS REPAINT ()OK COVER BOTT. TOP DRAIN VALVE VENT TOP FITTINGS INSIDE CONDITION VALVE OUTSIDE CONDITION TYPE PARTS D.O.T. GUARD GUARD TANK STD. FLAT RING BOLT D.O.T. 57 STANDARD D.O.T. 57 STANDARD 57 EARS OUTSIDE LIST STD. DIRTY **VENTS** LOOSE TEST STK. RGS FINISH DENTS-CRACKS WASTE FINISH

TYPE GLS OK REQ. HANDLE VALVE RUSTY D.O. T. DATE LUGS CAPS NOS. STK. MISSING LEGS DAMAGE X Excess X4GAT SO 3/4 2860 maltered AIR OUTSION

	TTASCO CUSTOMER ORDER	<u> </u>	
RDER DATE 2			
	BY: () MAIL () PHONE - PL		
HIP TO:	inha Body BILL TO:	•	
	cm /		
PI	7	1 and	
TTN:	SHIPPER	INV. D	۸۳۲
.u. # <u>C</u>	TNVOICE #	INV. D	H) L
QTY.	DESCRIPTION	UNIT	TOTAL
1/20	GAL., STORL PORTABLE		
CLEA	NED, TESTED D.O.T. RETESTED, D.O.		
MODI	FIED, BRIGHTENED PAINTED AND REPA	AIRED.	•
	CLEANING CHARGE		
	-		
·	D.O.T. RETEST CHARG	at.	
	PAINTING CHARGE (LABOR ONLY)		
	•		
,			
286	3		
200			
ANK NOS			
.O.T. RETEST	INFORMATION:		
ETEST DATE	CERT. NOS	MFR. BY_	
EMARKS			
			7/5_

### 1 T A S C O

### PRODUCTION WORK ORDER

DATE REC'D.	_( )RUSH-MUST BE	COMPLETE BY	ORDER #
OMPANY	me Rosa	city/st	
IO. TANKS GAL. C	AP TOO TYPE S	const.	MFG.
ANK NOS.			
ETURN SHIPPER	co	NTACT WATER	PHONE
LEANING, TESTING	ND FINISHING DEPA	RTMENT	**************************************
) ALL ALUMINUM T ) ALL RUST TO BE L ALL TANKS TO B	E SPOTLESSLY CLEA ANKS TO BE ACID B REMOVED FROM INS E THOROUGHLY TEST	RIGHTENED. IDE TANKS. ED.	- coming
ALL MACTE WATE	DIAL TO SE BLOCKS	DED	AND PAINTED
) REPORT ANY TES	TING LEAKS FOUND	TO GLENN WELLMAN	PRIOR TO REPAIR.
EPAIR DEPARTMENT	_ No	du paix	n unlers
) D.O.T. BOTTOM ) COVER CHAINS T ) TANKS TO BE RE	VALVE GUARDS TO B O BE INSTALLED - NUMBERED FROM	E INSTALLED - TAR TANK #TO	AW AM FE
) BOTTOM LEGS TO ) WELD LEAKS TO ) STACKING RINGS	BE REPAIRED - TA	NK #	

STRAIG	HT BILL C	OF LADING—SHORT	FORM-ORIGINAL-NOT NEGO	TIABLE			DESIGNATE WITH AN (X)
the property being unders to deliver to ded an all or all effect on the	described below, lood throughout another carrier or ny of said proper date hereof, if th	in apparent good order, except this contract as meaning any pers the route to said destination. It is ty, that every service to be perfo is is a rail or a rail-water shipmen	it on the date of issue of this Original Bill of Lading as noted (contents and condition of contents of packages, is no or corporation in possession of the property under the mulually agreed, as to each corrier of all or any of said primed hereunder shall be subject to all the terms and condition, or (2) in the applicable motor carrier classification or tar is and conditions of the said bill of lading, including the ter hereby agreed to by the shipper and accepted for here hereby agreed to be the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the said of the sai	inknown), marked, consi- contract) agrees to carr operty over all or any po ons of the Uniform Dom iff if this is a motor carr	iter simpinopi.	ted below, w ry at said de ation, and as set forth (1)	
			tre hereby agreed to by the shipper and accepted for f	nimself and his assigni DATE	· //	SHIPPI	ER'SNO.
77	, W. I. 738 W.	INDUSTRIES 61ST PLACE	SUMMIT, IL 60501	M	AROH 16 8	·	2675
At	(Mc	il or street address of con	signee—For purposes of notification only.)	CAR	RIEI{ ↓	CARRI	ER'S NO.
CONSIGNEE	<del>_</del>	FISHER BODY	DIV.	BY	Fisher		
AND DESTINATION		GENERAL MOTO	DRS CORP. DW SPRINGS RD.	ROUTE		DELIV	ERING CARRIER
İ		WILLOW SPRIN		CAR O	R VEHICLE S & NO.		
NO. PACKAGES	MAZAKI (NI) MATERIALS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓ Subject to Section 7 of canditions of applicable bill of lading, if this
1		700 GAL.,	STEEL PORTABLE TANK	CLEANED,			shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
		TESTED & F	PAINTED.		(va)	70 <b>5</b>	The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges.
							Per (Signature of Consignor)
		EMPTY TOTE	TANKS CONT. BULK COM	MODITY;			If charges are to be prepaid, write or stamp here, "To be Pre- paid."
		SHIPPING OL	.D, USED NN SHEET STE	EL 1/4"			COLLECT
		THICKNESS (	OF WALLS OR THICKER.				Received \$ to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
<del></del>		P.O. #CHI-	-612968 TANK #2860				(The signature here acknowledges only the amounts prepaid.)
classified, desc	ribed, packaged	Is is to certify that the above nar , marked and labeled, and are in licable regulations of the Departm	proper condition for trans-		TITLE	<u></u>	Charges Advanced:
Note - Where	the rate is depen	dent on value, shippers are requir	the law requires that the bill of loding shall state whether oding approved by the Interstate Cemmerce Commission of its state specifically in writing the agreed or declared vifically stated by the shipper to be not exceeding.	it is "carrier's or shipper' on. alue of the property	s weight."		C.O.D. SHIPMENT
	S SHIPMENT IS C	CORRECTLY DESCRIBED.	† The libre boxes used for this shipment conform to the fications set forth in the box makers certificate thereon, or other requirements of the Consolidated Freight Classific	ná all	my	Sh	Collection Fee
			Shipper, Per	7	DE	Ag (g)	gent, Per
Permanen	t post office	address of shipper		7.0	1 1-6,	ريم	ruite

PRODUCTION MGR.

### ITASCO

ATE 22/2	6/8 ( ) RUS:	_	ODUCTION WORK T COMPLETE BY	₽.S.A.P.	ORDER # 2675
OMPANYF	ISHER BOD'	Y DIV.		ITY/STATE WILL	OW SPRINGS, IL
O. TANKS	1 GAL. 2860	CAP.	700 TYPE	SQUARECONST.	STEEL MFR.
ETURN SHIP	PERSUS	TOMER	CONTACT	PHO	ONE
	TESTING AND	FINISHING	DEPARTMENT		
) TANK	TO BE 8001	TLESSLY (	LEANED INSI	DE AND OUT.	
) ALL E	XCESS UNDE	ERCOA TING	MATERIAL TO	D BE SAVED AND	LABELED.
) TANK PAINT	TO BE NOT TO BE SUP	PRIMED-APPLIED BY	NO PAINTED !	R.UE.	

NO REPAIRS UNLESS DAMAGE OR LEAKS ARE FOUND

FINAL INSPECTION REPORT		
INSIDE CLEANING OK	OUTSIDE CLEANING OK	ĺ
( ) FINAL TANK TEST OK ( ) ALL COVERS, VALVES &	D.O.T. RETEST DATE	1
( ) ALL REPAIR WORK COMPL		TED SIVISIONECKED BY

### ITASCO

P. Q. BOX 257 SUMMET, RLINGS 60601 (312) 458-8700

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

INVOICE DATE

5/26/81

OUR ORDER NO.

2744

YOUR ORDER NO.

P.O. #CH1~612468

TERMS
F.O.B.

F.O.B.

SALESMAN

GLBNN WELLMAN

SHIPPED VIA

ARNOLD MOTOR FREIGHT

IPPED TO	SAME			PPD. OR CO		
QUANTITY	DESCRIPTION	DN	PRICE	AMOUNT		
1	500 GAL. STEEL TANK CLEANED, AND REPAIRED.	TESTED, PAINTED,				
		CLEANING CHARGE	\$75.00	\$ 75.00		
		LEAK TEST	25.00	25.00		
		PAINTING CHARGE (LABOR ONLY)	35.00	35.00		
		1 GAL BLUE PAINT	18.60	18.60		
	EXCESS CONTAMINATION CLEANIN MANUALLY REMOVE 720LBS EXCES	G CHARGE REQUIRED TO S CONTAMINATION	58.00	58.00		
	DISPOSAL OF 720LBS WASTE CONTAMINATION AT .OGLB .OGLB					
	REPAIRED BOTTOM CRACKED WELD	SEAM (LABOR EMATERIAL)	78.00	78.00		
				332.60		
		6% SALES TAX		19.96		
		TOTAL		\$352.56		
	-					

### ITASCO CUSTOMER ORDER

ORDER	DATE	5/22/81		ORDE	R NUMBER	5/22/27	44
			L ( ) PHON				
SHIP T	0:			BILL	TO:		
	GENERAL 1 79TH ST.	ODY DIVISION MOTORS CORPOI & WILLOW SPI PRINGS, IL	RINGS RD.		S	AME	
ATTN:				SHIP	PER 🖊	PANOL	o peta fai
P.Ü. #	CH1-612	+68	INVOICE #			INV. DAT	ES-25-81
QTY.		DESCRI	PTION			UNIT PRICE	TOTAL
1	CLEAN	ED, TESTED,	STEEL DXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TEXXXX	XXXXXX.		÷
		,	CLEANING CI LIAK DIVINICI PAINTING CI (LABORAL)	HARGE	HRGE WAGE	75.00 25.00 25.00	25.00
	250	vac at	TAMES TO LAS	w	estr	58.00	58.00
	Rupa Saa-	inn 207	tom ex	AEA	eno wa	77.00	7 8.00 33 2.60
TANK N	los				0	· · ·	19.96
				6	12 74		262.56
		NFORMATION:				-	17 6 2 6
	<u></u> -						
RETEST	DATE	<del> </del>	CERT. NOS			MFR. BY	
REMARK	KS						

### ITASCO

### PRODUCTION WORK ORDER

DATE 5/22/81 ( ) RUSH (XX) MUST COMPLETE BY A	- C A D OPTIFD # 271.1.
COMPANY FISHER BODY CITY/	
NO. TANKS 1 GAL. CAP. 500 TYPE SQU	ARE CONST. STEEL MFR.
TANK NOS.:	
ETURN SHIPPER ARNOLD FRT CONTACT	PHONE
EMARKS:	
LEANING & TESTING AND FINISHING DEPARTMENT	
ALL TANKS TO BE SPOTLESSLY CLEANED INSI	DE AND OUT.
ALL EXCESS UNDER COATING MATERIAL TO BE	SAVED AND LABELED.
) TANK TO BE: PAINTED BLUE; PAINT TO BE SU	UPPLIED BY ITASCO.
DO NOT PAINT UNLESS NECESSARY.	
EPAIR DEPARTMENT	
THAT THO PROMINE DEPORT	
( ) INSIDE CLEANING OK ( ) OUTSIDE CLEANING ( ) THE PROPERTY IN THE	G OK
( ) FINAL TANK TEST OK D.O.T. RETEST DATE ( ) ALL COVERS, VALVES & FITTINGS REPLACED	<del></del>
( ) ALL REPAIR WORK COMPLETED	OMPLETED CHECKED BY

•	ITASCO CUSTOMER ORDE	<u>R</u>	
ORDER DATE	TITASCO COSTOMER ORDER N	UMB ER	
OKUEK KECETVED	BT: ( ) MAIL ( ) PHUNE - PL	ACED BY	
SHIP TO:	Mon Body BILL TO	:	
ATTN:	SHIPPER		
P.O. #CHI-	6/2967 INVOICE #	INV. D	ATE
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
CLEA	GAL., CT. RETESTED, C.S.  RED, DATABLED, PAINTED AND REP.  CLEANING CHARGE  D.O.T. RETEST CHARGE  (LABOR ONLY)	AIRED.	
TANK NOS			
D.O.T. RETEST	<del></del>		
	OFFIT WOO		
<del></del>	CERT. NOS.	MFR. BY_	
REMARKS			

7/9

# I T A S C O PRODUCTION WORK ORDER

DATE REC'D.	( ) RUSH-MUST BE (	COMPLETE BY	ORDER #
COMPANY	Iden Doey	CITY/ST	
NO. TANKS G	AL. CAP TOO TYPE J9	CONST.	MFG.
TANK NOS.:			
RETURN SHIPPER	Amoes fagor	NTACT	PHONE
CLEANING, TEST	ING AND FINISHING DEPAR	RTMENT	
ALL ALUMI  ALL RUST  ALL TANKS  ALL EXCES  ALL WASTE  PAINT TO  REPORT AN	TO BE SPOTLESSLY CLEAR NUM TANKS TO BE ACID BE TO BE REMOVED FROM INSI TO BE THOROUGHLY TESTE SMATTERIAL TO BE DISCARD TO BE: () PRIMED () BE SUPPLIED BY () ITAS Y TESTING LEAKS FOUND TO	RIGHTENED. IDE #ANKS. ED. IERIAL TO BE SA DED. ( ) NOT PRIMED SCO ( ) CUSTO TO GLENN WELLMA	VED AND LABELED.  - AND PAINTED 22 02 MER N PRIOR TO REPAIR.
REPAIR DEPARTM	ENT		Annua (egg to de la company) established and an expensive section of the company of the company of the company
() D.O.T. TO () D.O.T. BO () COVER CHA () TANKS TO () DENTS TO () BOTTOM VA () BOTTOM LE WELD LEAK () STACKING	TEST PLATES TO BE INSTA P VENT GUARDS TO BE INS TOM VALVE GUARDS TO BE INS TO BE INSTALLED - TO BE RENUMBERED FROM BE REPAIRED - TANK # LVE GUARDS TO BE REPAIR GS TO BE REPAIRED - TAN S TO BE REPAIRED - TAN RINGS TO BE INSTALLED L TESTING LEAKS FOUND.	STALLED - TANK  INSTALLED - T  TANK #T  RED - TANK # NK # K #	O

PHONE: 344-3265

### Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30270

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

	her Bedylin Gene En Dering, Det	E Cly	Ceo Clow 6/2 0, Je	<i>(</i>	
S S	ALUE Agreed and understood to be not more than \$50.00 for ment having a gross weight not more than 100 pound for each pound gross weight for any shipment weighting of 100 pounds, unless a higher value is declared and charges paid thereon.	ds, or \$.50	ح/	20/A	37
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
	-ATI			PREPAID	COLLECT
/ «	Le. Ope lants.	1500	,	,	\$
			SUB TOTAL		
·	COLLECT CASH		CHARGES ADVANCED		
	EXPORT PAPERS ATTACHED		TOTAL	s	5,
5-21- P	DRIVER AND TRUCK NUMBER		CONSIGNER	SIGNATURE	M

FISHER 3420-2K (CHI) U.S.A. 3.77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

SHIPPING NOTICE			WILL HATCH LIE	414 ( SZIV 4 - ) .
	1	DATE ISSUED		
品となる	LEA	124 44	SALES ORDER NO.	ACCT'S PAY. DEBIT 1
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086		1	S.D.R.R. OR R.R. NO.	TERMS
		' '		İ

VIIIOV STRINGS, ILLII		760		
SHIP TO:	CHARGE TO:			
LEO CHENICAL				
135 W. 6157 SIX PLACE			SHIPPE	R NO. 808467
		EXEMP. CERT. NO.		400401
ATTENTION:				
OILL LADING NO. CAR TRUCK NO. TRANSPORTATION CO	DE & MODE CARRIER	PREPAID COHECT	PREPARED BY	DATE SHIPPED
) i i i i i i i i i i i i i i i i i i i	A. Com M. E.		ંદ	· - 20 - 31
PART NUMBER CUSTOMER ORDER NO. REFERENCE NO. M Y P	ACK PACK DESCRIPTION OF MATERIAL S	SHIPPED UNIT	Q1Y. SHIPPED	UNIT PRICE AMOL
				.
# Lakeling	IOIE CARE	#4.	i i	
	TANK TO UE SEPATIO	the themself a	S FURNILLY	
	$\mathcal{M}$	1992		
	4	1///		
	,			
ARRELS   BOXES   CARTONS   DRUMS   PALLETS   RID WIKE	BKT. OTHER GROSS WEIGHT	TARE WEIGHT THE WE	IGIN R	ECEIVED FOR THE ABOVE CONSIGN
				, <u></u>
LICENSE NO. DATE	TIME PATROL	MAN'S SIGNATURE		

ITASCO TANK RECEIVING REPORT

DEPT. - OFFICE

D۵	TE REC'	<u>5</u> ۵	12	1/8	1	c	UST	OME	$R \int$	(5	HZ	ん	Bo	DY	<u> </u>	R	EC 'D	FRO	m So	ME	<i>:</i>		_ \	/IA .	RO	LOCO
NO.	. TKS				SIZE	1	7cL	)			CON	SΤ <u>.</u>	Fc	و م	W	c	OLOF	₹	BLL	کے د		()	NEE	)S R	EPA	int () ok
	·	<b></b>								·									<del></del>	<u>.</u>	ڼφد	DARK T	122	K		
	D.O.T.		LVE	T ( V E GU A	OP ENT ARD		O PE	V E PA	R RTS		RAII ALV		Т	OP	FITT	'ING	S		INS	IDE	CON	IDITION	'	ου	TSI	DE CONDITION
TANK	TEST	. 57	DARD	. 57	DARD	D.O.T. 57	FLAT		BOLT	Ш	LE	САР	EARS	RGS.			ENT		γ	STD. DIRTY	SS	LOOS WAST	E E	OUT: F IN	SIDE ISH	LIST DENTS-CRACKS
NOS.	DATE	D.0.T	STAN	D.O. T	STAN	0.0.1	STD.	RING	BOLT	۸۵۲۷	ΩΝ∀Η	CAP	STK.	STK. RGS.	LUGS	CAPS	SIZE	SIZE	RUSTY	STD.	EXCE	WAST	GLS	0 <b>K</b>	REQ.	MISSING LEGS DAMAGE
1993			X	0	Ò	0	C	$\bigcirc$	0		2	1			X	2	0				X	UCAN	50	$\mathcal{X}$		BOTTOM
														i .												PLUG
																							↓_			LEAKS
								_												:			-			ATSEAM
					ļ							ļ											<u> </u>			
				ļ	<u> </u>	<u> </u>																	-			·
·····							-				 														-	
<del></del>	<b> </b>				-		_	_				<u> </u>											+-	-	_	
		-		-	-	-	_	-		-										<del></del>			+	-		
					_	-	-				-												+	-		
										<u> </u>						<del></del>							†	<u> </u>		
	<b> </b>			_	<u> </u>								_													
	<b> </b>			_		<u> </u>			<b> </b>				_										1			
	1								<u> </u>	ļ	}															

#### MATERIAL RELEASE

# FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009147

REL . BLANKET P. O. AND FOR M. P. C. NUMBERS MUST APPEAR ON  $\lambda_{\rm L}$  . INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 54174(1

REL. NO.

VENDOR CODE

то

Welco Curacal Will Web (let flace مراتك مالكة والمراتكة والمراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المراتكة المرات

TWO (2- COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAY THE GOODS ORDERED AND OR SHIPPED HERE. UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX. THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE IS APPLICABLE

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 3880 ISSUED BY THE DISTRICT DIRECTOR INTERNAL

FREVENUE SERVICE DETROIT MICHIGAN, AND THAT THE APTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIA.

IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

stupes = to yet was

TAX NOTE NO	·			IN THE MANUFACT	D IN THIS ORDER WILL BE USED BY IT AS MATERIA TURE OF OR AS A COMPONENT PART OF ANOTHE NUFACTURED BY IT
SHIP TO	Fisher Foct Div 70% - Millon of Millon of minute,	v 6100 primje .d. JJI 40100	Arnold Lotor	BLANKET PURCHASE ORDER	MATERIAL PURCHASE CONTRACT
REFERENCE	TINU DIA Y TITHAUQ		DESCRIPTION OF M	ATERIAL	DATE REQUIRED
1	1 Tank	Tote Pank	lo se Cleaned, cop	sired And Seturned	نان.،
2					
3	!			·	
Z;					
5					<u> </u>
6					
7					
3			labor exen	APT-MATERIAL AT	
9	1			JEJECT TO SERVICE Dr. Service H8P *24	
10	1				
					1
	,				
<u> </u>	<del> </del>				
14					
15		!			
YOU AR CONTPA	E HEREBY AUTHORIZED TO SHIP TO COTT S. LISTED ABOVE OF WHIGH T.  (NOT C. 1— SUBJECT TO STATE TO TAX NOT COTT S. LISTED ABOVE OF TAX NOT S. LISTED ABOVE TAX NOT SELL TAX.  4— DO NOT BILL SALE ITEMS I.  (NOT SUBJECT TO	TE SALES OF USE TAX, INCL  OTES ON PROPOSAL.  . WE HAVE A DIRECT PAY P  DIRECTLY TO THE TREASUR  ES OR USE TAX; WE WILL P  STATE OR LOCAL SALES OR  CONSUMPTION IN INDUSTRI	PET TO TEMMS PRINTED IN OUR PARELESSE IS ALSO SUBJECT TO THE UPING LOCAL TAX WHERE APPLICATION OF THE STATE DEPARTMENT OF THE STATE.  AY TAX DIRECT TO STATE BASED OF THE STATE.	Y THIS CROER ARE A MO CON JOY AL	OS vaM

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

791H STREET & WILLOW SPRINGS RD.

S	HIPPIN	G NOTICE		
		DATE ISSUED		
19 64	CER	1-29-81	SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS .

	WILLO	W SPRIMGS,	. ишпенз	60480			20086				S.D.R.R. OI	R.R. NO.	TERMS -
SHIP TO: (1.CO CHEN (3. W. 61 6. IL	IST XXX PLAC	<u> </u>	C	HARGE	TO:		•	EXEMP. (	ERT. NO.	SHIF	PPER NO	80	8467
"IT INDING NO.	CAR/TRUCK NO.	TRANSPORTA	TION CODE & A	MODE		CARRIER		FREPAID	COLLECT	PREPARED	BY !		DATE SHIPPED
FART HUMBER	CUSTOMER OPDER NO.	REFERENCE NO A	A Y DACK UNHIS	PĂCK TYPE		ENOLD DESCRIPTION OF M		, KXX	UNIT	CC QTY, SHIPPED	ים דומט	1	5-20-81 TANOUNT
out coeffee					TOTE	TANK	<del>-</del>		PC				
					TANK	TO DE PE	PAICED,	CLEAT	ED %	PETURNEL			
								!					
,								i					
								,					
								:					
PETES BOXES	CARDING DRUMS	FALLETS RI	D. YZIRF FFI.	<b>ា</b>	t o	GROSS WEIGHT	TAPE V	N EIGHT	F18.1 V/	EIGHT	RECTIVED F	( AB1	טער כטאצופאינ <i>י</i>
LIC	ENSE NO.	DATE	j	TIME			PATROLMAN'S	SIGNATUR	!E				
		J	1		} .								

	EMORANDUM is an acknow Lading, has Bill of Lading, nor a copy or duplica	Deen issueu	and is not Ship	pper's No.		No. <del></del>	201
named herei	Bill of Lading, nor a copy or duplica n, and is intended solely for filing or	record.	Age	ent's No			
	AI	RNOLD				CON	<u> IPAN</u>
RECE described in	IVED, subject to the classifications the Original Bill of Lading,	and tariffs in	n effect on the c				
at		<u>`</u>	riaga, Illinois		<u>5-20-81</u>		, 19
	From		ODY DIVISIO	N			
			tors Corporation				
cate	property described below in apparent good order, except below, which said carrier (the word carrier being underst	as noted (contents	and condition of contents	s of packages un person or corpora	ation in possession	of the property under the c	on-
agre: prop	) agrees to carry to its usual place of delivery at said dei id, as to each carrier of all or any of said property over: erty, that every service to be performed hereunder shall	ail or any portion o be subject to all th	f said route to destination conditions not prohibite	and as to each	h party at any timer printed or write	e interested in all or any of s	aid
Ship	Domestic Straight Bill of Lading set forth in Official, Sou perhereby certifies that he is familiar with all the terms an in or tariff which governs the transportation of this shipme:	ed conditions of the	said bill of lading, includin	g the conditions	on the back there	eof or as set forth in the class	ufı-
						ourposes of notification on	
Consigned t	WELCO CHEMICAL		7738 W	. 61ST	PLACE		,
Destination_		Stat					
Route	- CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLICKIA - CLIC					<del></del>	
	(Delivering Carrier)		Car Initial		Car	No. or k No	
No.	DESCRIPTION OF ARTICLES, SPECI	ALMARKS	*WEIGHT	CLASS	<del>,</del>	Subject to Section 7	of condition
Packages	AND EXCEPTIONS		(Subject to Correction)			if this shipment is to be the consignee without re- consignor, the consign	ecourse on
	Auto Budy Ports I/S NO: having					the following statement The carrier shall no	nt.
	Density of 10% or more PCF.					ery of this shipment ment of freight and al	
	Auto Body Parts, Iron or Siecl.					charges.	
	Viz:					Fisher Body I General Motors Co	
				<del> </del>	<del> </del>	_	
	TORTE TANK		<del>- 1500</del>		<del> </del>	Per(Signature of Co	onsignor.)
						if charges are to be or stamp here, "To	
						TO BE PRE	PAID
				<del> </del>	ļ		
					<del>                                     </del>	Received \$to apply in prepay:	ment of t
						charges on the prope hereon.	rty describ
						Agent or Cas	hior
Ordere	d Received			L.,	<u> </u>		
Length	d Received Capacity	Seals				Per : The signature here onlytheamount prepaid	acknowled
Shipper Nu	nbers SoShic 7					Charges Advar	
	30040 (			· · ·		<u> </u>	
	ers imprint in lieu of stamp (not a part of	of bill of ladin	g as approved by t	he	-	-WESTERN INSPECT WEIGHING BUREAU	ION AND
	state Commerce Commission).				Gross	1)	
-	lescription and weight indicated on this				•	ed)	
Subje	ct to verification by the weighing and inding to agreement.	spection bure	iu having jurisdicti	on	Net		
=======================================			<del></del>		Capacity	Length_	
			NTING DEPA		-		
	t moves between two ports by a carrier by water, e the rate is dependent on value, shippers The agreed or declared value o	the agreed or	declared value of th	e propert			
<del>=====================================</del>	Not Exceeding		Per		•	·	/
	FISHER BODY DIVISION	Shipper				- 6.1	Age
7 V	Montalia, T.M.	)	Per		مصمرار زور	and I	_
Per	ATRICIAL TO SANS		rer			et and Willew Spr.	

STRAIG	HT BILL O	F LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE	i			D	ESIGNATE WITH AN (X)
the property d being understo to deliver to at ed in all or in	lescribed below, in oud throughout to nother carrier on a of suid propert	assifications and tariffs in effect on the date of issue of this Original Bill of Lading.  In apparent good order, except as noted (contents and condition of contents of packages unknown), in this contract as meaning any person or corporation in possession of the property under the contract) as the rough to said destination. It is mutually agreed, as to each carrier of all or any of said property over y, that every service to be performed hereunder shall be subject to all the terms and conditions of the	grees to co all or any Uniform Do	arry to its usual place of delivery portion of said route to destinat umestic Straight Bill of Lading se	d below v	chich c	ck FREIGHT aid carrier (the word carrier on, if on its route, otherwise th party at ony time interestion freeight Classification in
effect on the d	late hereut, it this	is a rail or 6 roil water shipment, or (2) in the applicable motor carrier classification or tariff if this is the is familiar with all the terms and conditions of the said bill of lading, including those on the e-said terms and conditions are hereby agreed to by the shipper and accepted for himself and	a motor c	arrier shipment			
From		INDUSTRIES	DATE	1726 1981		ER'S N	
At	7738 W. (312) 45	61st Place ● Summit, Illinois 60501 8-8700		RRIER !	CARR	ER'S N	•
Ī	_		ВΥ				
CONSIGNEE AND		FISHER BOBYDIVISION		ARNOLD FRE			
DESTINATION		GENERAL MOTORS CORP. 79TH ST & WILLOW SPRINGS RD.	ROUTE		DELIV		CARRIER
	<del></del>	WILLOW SPRINGS, IL 60480		OR VEHICLE ALS & NO.		• •	
PACKAGES	MAZITE DOMÁS MATERIALS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS		(SUBJECT 10 CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the
1		500 GAL STEEL TANK CLEANED, TESTED	,		705		consignee without recourse on the consignor, the consignor shall sign the following statement.
		PAINTED AND REPAIRED.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per
		EMPTY TOTE TANK CONT. BULK COMMODI	TY				(Signature of Consignor)  If charges are to be prepaid, write or stamp here, "To be Prepaid."
		SHIPPING OLD USED NN SHEET STEEL 1	/411				COLLECT
		THICKNESS OF WALLS OR THICKER.					Received \$
		P.O. #CHI-612468			<del></del>		Agent or Cashier
		TANK #1993			,		(The signature here acknowledges only the amounts prepaid.)
classified, descr	ibed, packaged,	is to certify that the above-named materials are properly marked and labeled, and are in proper condition for trans cable regulations of the Department of Transportation.  SIGNATURE				<u> </u>	Charges Advanced:
* If the shipme † Shipper's in Note - Where t The agreed or	ent moves between prints in lieu of the rate is depended accorded value	n two ports by a carrier by water, the law requires that the bill of loding shall state whether it is "carrier is stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission, dent on value, shippers are required to state specifically in writing the agreed or dealorier dvalue of the proof the property is hereby specifically stated by the shipper to be not exceeding	r's rishing	per/s weight."			C.O.D. SHIPMENT

Permanent post office address of shipper

CORRECT WEIGHT IS

I. W. I. INDUSTRIES

THIS SHIPMENT IS CORRECTLY DESCRIBED.

7738 W. 61st Place • Summit, Illinois 60501

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

Collection Fac

Total Charges .

Shipper, Per_

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers cartificate thereon, and all other requirements of the Consolidated Freight Classification.

		a copy or auplicate, car	that a Bill of Lading has been issued and is not the Oi ering the property named herein, and is intended solely	tot imuð ot te	ecora.		DV 1		ESIGNATE WITH AN (X)
the property d being understo to deliver to a ed in all or an effect on the d	described below, in an and throughout the mother carrier on by of said propert ate hereof, if this	in apparent good order, except his contract as meaning any pers the route to said destination. It is ty, that every service to be perfo s is a rail or a rail-water shipment	the date of receipt by the carrier of the property describe so noted (contents and condition of contents of packages us in or corporation in possession of the property under the muliculty agreed, as to each corrier of all or any of said pri med hereunder shall be subject to all the terms and condition or (2) in the applicable motor carrier classification or tar- tion of conditions of the said hall of fading including the	inknown), mar contract) agre roperty over all ions of the Uni off if this is a	ked, consi ees to carr Il or any po itorm Dom mator car	gned and destined as indica by to its usual place of delive ortion of said route to destina testic Straight Bill of Lading or trier shipment.	ted below, w ry at said de ation, and as set forth (1)	rhich s stinati to ear in Uni	said carrier (the word carrier ion, if on its route, otherwise chiparty at any time interest- itorm Freight Classification in
From	I. W. i.	INDUSTRIES  61st Place • Summ	and conditions of the said bill of lading, including the re hereby agreed to by the shipper and accepted for h	nimself and h	DATE	01	SHIPPE	R'S N	
<b>At</b>	(312) 45 —			<del></del> 1	CAR	RIER 🗸	CARRI	ER'S N	NO.
ONSIGNEE		FISHER BODY		1		ARHOLD FR			
ESTINATION		GENERAL MOT 79TH ST & V WILLOW SPR	VILLOW SPRINGS RD.	1		R VEHICLE	DELIVE	ERING	CARRIER
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		INITIAL	S & NO.  *WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	Subject to Section 7 of conditions of applicable bill of lading, if this
1		500 GAL STI	EL TANK CLEANED, TE	STED,			705		shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
		PAINTED AND	REPAIRED.			1			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		EMPTY TOTE	TANK CONT. BULK COM	MODIT	Υ	<u> </u>			(Signature of Consignar)  If charges are to be prepaid, write or stamp here, "To be Prepaid"
			D USED NI SHEET STE						CULLECT
		THICKNESS	OF WALLS OR THICKER.						Received \$ to apply in prepayment of the charges on the property described hereon.
		P.O. #CHI-	612468						Agent or Cashier.
		TANK #1993							(The signature here acknowledges only the amounts prepaid)
lassified, desci	ibed, packaged,	s is to certify that the above-nai marked and labeled, and are in icable regulations of the Departm	proper condition for Irans			A TITLE	<del></del>		Charges Advanced.
If the shipme Shipper's in tote - Where t	ont moves between prints in lieu of the rate is depended actored value	in two ports by a carrier by water, f stamp; not a part of Bill of Lident on value, shippers are required the property is hereby speci	the law requires that the bill of lading shall state whether adding approved by the Interstate Commerce Commissive to state specifically in writing the agreed or declared vicially stated by the shipper to be not exceeding	it is "carrier's ion. alue of the pro	o shipper	/ veight."			C.O.D. SHIPMENT
THIS		ORRECTLY DESCRIBED.	† The libre boxes used for this shipment conform to the fications set forth in the box makers certificate thereon, arother requirements of the Consolidated Freight Classific	speci-		prop	Sh	ipper	Collection Fee
1. W. L	. INDUS		Shipper, Per_		₹/(.	D = 1	Ag	jen	1, Per
		address of shipper			<u>٠</u> .	1,2,6	<u></u>	1-12	2000
•	••	• • • • • • • • • • • • • • • • • • • •	<u> </u>			FOR	M 12003. RI	EGEN	IT FORMS, BELL MAWR, NJ 08031

## ITASCO

INODUCTION

PRODUCTION WORK ORDER
DATE 5/33/81 ( ) RUSH (XX MUST COMPLETE BY ASA P. ORDER # 2744
COMPANY FIGURE FORY CITY/STATE WILLOW SPRINGS, 11 50480
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.
TANK NOS.:
RETURN SHIPPER ARNOLD FET CONTACT PHONE REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
3) TANK TO BE: PAINTED BLUE; PAINT TO BE SUPPLIED BY ITASCO.
4) DO NOT PAINT UNLESS MECESSARY.
REPAIR DEPARTMENT
WELD LEAKS TO BE REPAIRED ON TANK #1993.
Installed 20" Beth Cour + Ping
FINAL INSPECTION REPORT

INSIDE CLEANING OK ( OUTSIDE C ( ) FINAL TANK TEST OK D.O.T. RETES! ( ) ALL COVERS, VALVES & FITTINGS REPLACED ALL REPAIR WORK COMPLETED OUTSIDE CLEANING OK D.O.T. RETEST DATE DATE COMPLETED ( 26 ) CHECKED BY ANK RECEIVING REPOR

DEPT. PROD. MGR

		,	{	1	_						Ţ	ANK	REC	EIV	ING	REF	PORT	•					• _!		·	De 141011
DA	TE REC	<u>6</u> 0	111	181		c	UST	OME	:R <u></u>	151	1	<u>n '</u>	70	<u>D</u> Y	, 	R	EC 'D	FR0	M C	<u> 46</u>			_	ΊΔ.	30	11050
NO	. TKS.			9	SIZE	7	<u>(, )</u>		·	· :	CON	ST.	<u> </u>	. 81	2/_	c	OLOF	<b>؟</b> ــن	رز 15	1		()	NEEC	S R	EPA	INT ()OK
	<del></del>					,				<del></del>										ζ	ψ. <b>/</b>	1001	نعد	Æ_	<del></del> -	
	D.O.T.		TT. LVE ARD	VE	P NT ARD			_	RTS	\/	RAII ALV		T	OP 1	FITT	ING	S	į	INS	IDE	CON	IDITION		01	JTS I I	DE CONDITION
TANK	TEST DATE	57	DARD	57	JARD	57	FLAT			w	ш		EARS	RGS.		V	ENT	S	,	DIRTY	SS	LOOS WAST	E	FIN	SIDE ISH	DENTS-CRACKS
NOS.	DATE	D.O.T.	STAN	0.0.1.	STAN	D.O.T.	STD.	RING	BOLT	VALV8	HANDI	CAP	STK.	STK.	LUGS	CAPS	SIZE	SIZE	RUSTY	STD. DIRTY	EXCE	TYPE	GLS	0 <b>K</b>	REQ.	MISSING LEGS DAMAGE
1993			X	)	)		<i>(</i> )	)	1	2.				,	X		ं					lant.	\$ 7	~		Bollon
	1		1								ļ															BOJIVAL PLUG
	-	_				<u> </u>																	<del> </del>		-	LEAKS ATSEAM
		├-	-			<u> </u>						-											-	-	-	
		<del>                                     </del>		-					-						ļ								<del> </del>	-	<u> </u>	<u> </u>
		<del> </del>		_	_	-				-			-					-					-	<u> </u>		
		-		-	-	-	-			-		-	-					-					+-	<del> </del>	-	
	1		ļ				-						-							<b></b>			<del> </del>		<del>                                     </del>	
	<del> </del>	<b> </b>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	ļ	<b> </b>				<u> </u>	<u> </u>							<u> </u>	
		1_		_							<u> </u>															
	1									1		 				İ										

DEPT. - REPAIR.

DATE REC'DS NO. TKS. | SIZE 700 | CONST. FOUR | COLOR BOUK | () NEEDS REPAINT NOK DEPT. - REPAIR SOURAN INUK TOP COVER DRAIN VALVE VENT TOP FITTINGS INSIDE CONDITION OUTSIDE CONDITION VALVE PARTS D.O.T. GUARD GUARD TYPE TANK U.O.T. 57 STANDARD STD. FLAT RING EARS LIST OUTSIDE 0.0.1. 57 TEST RGS. **VENTS** STD. DIRT LOOSE FINISH DENTS-CRACKS HANDLE WASTE VALVE RUSTY DATE SIZE SIZE NOS. MISSING LEGS TYPE GLS OK REQ. DAMAGE Van 50 X 1993 BoTTon PLU6 LEAKS

# REPAIR DEPT.

PRODUCTION			
DATE 5/22/87 ( ) RUSH (XX MUST COMPLET	<del></del>	• ORDE	R # 2744
COMPANY FISHER BODY	CITY/STATE	WILLOW SPRI	NGS, IL 6046
NO. TANKS 1 GAL. CAP. 500 TY	PE SQUARE CO	NST. STEEL	MFR.
TANK NOS.:			
RETURN SHIPPER ARNOLD FRT CONTACT	<del></del>	PHONE	
REMARKS:			
CLEANING & TESTING AND FINISHING DEPARTMEN			
1) ALL TANKS TO BE SPOTLESSLY CLEAN	ED INSIDE AND	out.	
2) ALL EXCESS UNDER COATING MATERIA	L TO BE SAVED	AND LAPELED	•
3) TANK TO BE: PAINTED BLUE; PAINT	TO BE SUPPLIE	D PY ITASCO.	
4) DO NOT PAINT UNLESS NECESCARY.			
REPAIR DEPARTMENT			
WELD LEAKS TO BE REPAIRED ON TANK	#199%.		·
A total galages and general angles to the same and a part of the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same	, · · · · · · · · · · · · · · · · · · ·		

	FINAL INSPECTION REPORT		
( ) INSIDE CLEANING OK ( ) FINAL TANK TEST OK	( ) FINAL TANK TEST OK D.O.T. ( ) ALL COVERS, VALVES & FITTINGS REI	RETEST DATEPLACED	

DÂTE	TANK #	DESCRIPTION OF REPAIRS	MATERIALS USED	TOTAL REP.
26	1993	Bottom Drain Pluz Slam Welcled Justall 20" Betto Gover + Pung	·	1'h
2/42	S	Justall 20" Betts Gover + Pury		
			·	
			; <u>-</u> .	

6328

#### ITASCO

P. O. BOX 257 SUMMIT, BLUNOIS 60501 (312) 458-8706

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE
7/14/81

OUR ORDER NO.
2786

YOUR ORDER NO.
CHI-606465 REL #9164

TERMS
NET 15
SUMMIT, IL

BALESMAN
GLEHN WELLMAH

SHIPPED VIA
CUSTOMER

<del></del>		of 3 i out th	•		
HIPPED TO		<u> </u>			PPD. OR COLL
<del></del>	SAME				KX
QUANTITY	DESCRIPTION		PRICE		AMOUNT
3	500 GERLON STEEL TANKS CLEANED, TESTED, PA AND REPAIRED.	INTED			
	CLEANING CHARGE		\$75.00EA	\$	225.00
	LEAK TESTING CHARGE		25.00EA		75.00
	PAINTING CHARGE (LABOR ONLY)		35.00EA		105.00
:	3 GALLONS BLUE PAIN	T	16.88P/G		50.64
	ADDITIONAL CLEANING REQUIRED TO MANUALL' MOVE 1,750LBS WASTE CONTAMINATION FROM	Y RE-	38.00EA		114.00
	DISPOSAL OF 1,750LBS WASTE MATERIAL	s	.06LB		105.00
	TANK REPAIRS				
	1) REPAIR BOTTOM LEG RUNNERS ON 3 TANKS ( LABOR & MATERIAL)		58.0GEA		174.00
	2) REWELDED INSIDE DIVIDERS ON 2 TANKS ( LABOR & MATERIAL)		67.00EA		134.00
					982.64
	6% SALES TAX		Í		58.92
ļ	TETAL			\$1	041.56
	,				

#### ITASCO CUSTOMER ORDER

		3, 1901		ORDER NUMBI	R 7/3/278	6
ORDER RE	ECEIVED BY:	( ) MAIL	( ) PHONE	- PLACE	) BY	
SHIP TO:	FISHER BO GENERAL N 79TH STRE	DDY DIVISION OF THE PRINGS, IL	ON P. OW SPRINGS R	BILL TO:	SAME	
P.O. #	CHI-606465	REL#9164	INVOICE #_		INV. DAT	E7-14-8
QTY.		DESCRIP	TION		UNIT	TOTAL
3			STEEL	•	7NK2	
	•		X <b>DX XX Z R EX EX6X</b> <b>X D</b> , PAINTED	•	-n	
	(100-11-110)	J-0171-611-1-611	ee, TAINTED	AND KEI ATKI		
			CLEANING CH		75.00	225.0
			COMPRETE	STEMARGE	15 25.00	
			PAINTING CH	ARGE	35.00	50.6
		3 646	2 RLUE	PAINT	16.28	10.0
	مام خ		ر معادلده	49 Rad	in 70	
A D A	מ'מי פיק די ק מימי בי אי גיי	c cce	ANIM CI	ng Rag	worre	
A D Z	NO WELL	c cce	move 17	ng Rag so Los From:	wind to work as	)/4.0
	<del>-</del>				72.00	
DIST	rapt o	f /751	aning Co move 17 vination		, 42,	
DIST	rapt o	f /751	e car wa	st2 mate	, 42,	
DIST	MEARING OF	f /750 niev in 200		ste mate Luma	, 42,	
Dist	Rapide Para	f 1750 niav in Bot	ton Cy Labon a	TZ MATE RUMMA MATE	inc . 0 C L	
Dist	RAPA RAPA RAPA RAWA	f 1750 niav in Bot	ton Cy Labon a Labon a	TZ MATE RUMMA MATE	inc . 0 C L	
DAY TANK MA	RAPA RAPA RAPA RAWA	f /75 in 20th and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	ton Cy Labon a Labon a	TZ MATE RUMMA MATE VIRAL	inc . 0 C L	
TANK MAS	RAPA RAPA TANK	f / 75 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20	ton Cy Labor a Labor a Usio B D Jon & M	TZ MATE RUMMA MATE VIRAL	inc . 0 C L	114.0 134.0 134.0 582.6
TANK MOS	RETEST INFO	f / 75 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20 in 20	ton Cy Labor a Labor a Usio B D Jon & M	TZ MATE RUMMA MATE VIRAL	inc . 0 C L	

# PRODUCTION WORK ORDER DATE REC'D 7/3 () RUSH-MUST BE COMPLETE BY ASAP ORDER #_____ COMPANY FISHEN BOOM CITY/STATE NO. TANKS ____ GAL. CAP _____ TYPE _____ CONST ____ MFG._____ TANK NOS .: (SEE REVERSE SIDE) RETURN SHIPPER AND CONTACT PHONE _____ CLEANING. TESTING AND FINISHING DEPARTMENT ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT. ( ) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED. ( ) ALL RUST TO BE REMOVED FROM INSIDE OF TANKS. ( ) ALL TANKS TO BE THOROUGHLY TESTED. ALL EXCESS VINDER CONTINE MATERIAL TO BE SAVED AND LABELED. ( ) ALL WASTE MATERIAL TO BE DISCARDED. PRIME () DO NOT PRIME PAINT TANKS # BLUE PAINT TO BE SUPPLIED BY HITASCO () CUSTOMER IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

#### REPAIR DEPARTMENT (SEE REVERSE SIDE)

		(Old Marting
		D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS #
(	)	D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS #
(	)	COVER CHAINS TO BE INSTALLED ON TANKS #
(	)	TANKS TO BE RENUMBERED FROMTOTO
(	)	DENTS TO BE REPAIRED ON TANKS #
(	)	BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS #
(	)	BOTTOM LEGS TO BE REPAIRED ON TANKS #
(	)	WELD LEAKS TO BE REPAIRED ON TANKS #
		STACKING RINGS TO BE INSTALLED ON TANKS #
(	)	REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS,
		MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

#### ITASCO CUSTOMER ORDER

	SHIPPER	
°.0.#	SHIPPER	INV. DATE
QTY.	DESCRIPTION	UNIT TOTAL
	CLEANING CHARGE  D.O.T. RETEST CHAR  PAINTING CHARGE  (LABOR ONLY)	GE

DEPT. OFFICE

TANK RECEIVING REPORT

CUSTOMER Kisher Bock REC'D FROM Same VIA ASSUME

NO. TKS. 3 SIZE SOD CONST. Steel COLOR Blue MEEDS REPAINT ()OK

Square Fro Byrds TOP COVER DRAIN VALVE VENT TOP FITTINGS INSIDE CONDITION OUTSIDE CONDITION VALVE PARTS D.O.T. GUARD GUARD TYPE TANK D.O.T. 57 STANDARD EARS LIST STD. DIRTY OUTSIDE STANDARD 57 **VENTS** RGS. LOOSE TEST FINISH DENTS-CRACKS EXCESS WASTE HANDLE VALVE RUSTY DATE CAPS SIZE RING SIZE NOS. STD. BOLT STK. MISSING LEGS TYPE GLS OK REQ. DAMAGE 34 10 3/4

PHONE. '344-3265

# Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

**No** 30359

• .	Expedited Chicago & S	uburban Cartage	Service	CONS	IGNEE'S MEMO
Fix	du Bory Riv. Juse Cow Spring, Del.	Los Welson 773.	o Che sw	m Co.	ST,
S S	ALUE Agreed and understood to be not more than \$50.00 for ment having a gross weight of not more than 100 pount for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	ds, or \$.50	X	B/2	02415
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
3	Tanks. (Complete)	7332	SUB TOTAL	PREPAID	COLLECT \$
	COLLECT CASH		CHARGES ADVANCED		
	EXPORT PAPERS ATTACHED		TOTAL	\$	\$
7-2-8	DRIVER AND TRUCK NUMBER	(3)	CONSIGNEE	SIGNATURE	

FISHER 3420-2K (CHI) USA 177

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

S	HIPPIN	G NOTICE	DATE IN OICE	
		DATE ISSUED		
1.少表記念	e.	1 - 2 - 2 h	SALES ORDER NO.	ACCT'S PAY, DEBIT 110
	45			
SUPPLIER CODE	DESTIN CODE	RECEIVING CODE & DOCK		
		1	5.D.R.R. OR R R. NO.	TERMS
20086		l I		
		1 1		

791H .	CHICAGO PLAT Ikili & Willow Sh		SUPPLIER DESTI	N herenous	CODE & DOCK	5.D.R.R. OR R.R. NO	TERM
V: 1110	DW EMRITIGS, HITTO	NS 60480	20086				
SHIP TO: LCO CHEWICAL 38 W. 6157 PLACE		CHARGE TO:		1 1			
GO, IL. ATTENTION:			EXEM	AP. CERI. NO	SHIPI	PER NO. 87	2745
BILL LADING NO.   CAR TRUCK NO	TRANSPORTATION CODE	& MODE CARRIER	PREPA	AD COTTECT	PREPARED		DATE SHIPPED
it in		AMOLD MITCH			Li	7-	<b>会心能</b>
	PACK UNITS	TYPE DESCRIPTION OF	MATERIAL SHIPPED	DHI1	QTY, SHIPPED	UNIT PRICE	ИПОМУ
-606465		tore image			3 809		
	axy <b>er centra</b> ni climi ot da	ANTENNING SHEET TO A	MOZ.				
1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o			1			
					ļ		
	LEAN TANKS PER	CIICACO 14COSIGN					
WELLO TO 6	LEAN TANKS PER	CITCAGO 14-009164					
WELLO TO 6	LEAN TANKS PER	CITCACO 14-COSTG					
WELLO TO 6	LEAN TANKS PER	CITCAGO 14-009164					
WELLO TO 6	LEAN TANKS PER	CITCAGO +4009164					
WELLO TO 6	LEAN TANKS PER	CITCAGO +4009164					
WELLO TO 6	LEAN TANKS PER	CITCAGO +4009164					
WELLO TO C	LEAN TANKS PER	200 150 133 133 133 133 133 133 133 133 133 13		TILL WI	LIGHT	RECEIVED FOR THE A	BOYE CONSIGNE
WELLO TO S	LEAN TANKS PER	CINCAGO HARROSOS IÓN			LIGHT		BOVE CONSIGNE

FISHER 3420-2K (CHI) USA 3 77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

791H STREET & WILLOW SPRINGS RD. WILLOW SPRINGS HINOIS 60480

S	HIPPIN	G NOTICE	DATE THEORED	HIVOIC
		DATE ISSUED		
THE STATE OF	i sh	1-2-411	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS

SHIP TO:			CHARGE	TO:		!		
elco ches 170 v. et 160, il.	ICAL ST PLACE		هڪ	ta.	EXEMP. C	ERT. NO.	SHIPPER	NO. 872745
ATTENTION	:					-		
BILL LADING NO.	CAR, TRUCK NO.	TRANSPORTATION COD	E & MODE	CARRIER	PREPAID	COLLECT	PREPARED BY	DATE SHIPPED
2415				AMERICA MATERIA	73		LS	1-2-61
PART NUMBER	CUSTOMER ORDER NO	REFERENCE NO. M. Y UNI	TS TYPE	DESCRIPTION OF MATERI	AL SHIPPED	DHIT	Q1Y. SHIPPED	UNIT PRICE AMOUNT
1-606465				GIE TAGES			3 425	
		XXXXXXX COLUD		inner transport	à c			
	WELCO TO C CATED 5-2	LEAN TANKS PER	1 dell'Auc	r Merchyl fil				
				1332 135.				
				N and				
							į	
ARRELS BOXES	CARTONS DRUMS	PALLETS RTD. WINE bi	KT OTHER	R GROSS WEIGHT	TARE WEIGHT	MEL VVE	IGIII RECI	EIVED FOR THE ABOVE CONSIGNEE
L LICE	 :NSE NO.	DATE	TIME	PAT	ROLMAN'S SIGNATUR		- '	
<u> </u>								

# FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009164

REL. BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON AL. INVOICES. BILLS OF LADING AND PACKING SLIPS

DATE

النَّه زاءن

REL. NO.

VENDOR CODE

TAX NOTE NO

TO: WELDO OHL TOLL 7731 WLOT . 165 11AOH TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OP SHIPPEL HERE.

UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FG. C. W
ING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFIES THAT IT HOLDS CEPTIFICATE
OF PEGISTRY NO 2890 ISSUED BY THE DISTRICT DIRECTION INTERPART

EVENUE SERVICE DETROIT MICHIGAN AND THAT THE APPLICATE
OR PRICELES SPECIFIED IN THIS ORDER WILL BY USED BY IT AS MAYERIA.

IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
APTICLE TO BE MANUFACTURED BY SITE.

		<del></del>	APTICLE TO BE MANUFACTURED BY IT						
SHIP TO	Zisher bocy Nyon e NITION S	in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	SHIP VIA	BLANKET PURCHASE ORDER	MATERIAL PURCHASE CONTRACT				
, - ;	TILO: 5: Tub 11 00460			Noort chala	No				
REFERENCE	QUANTITY AND UNIT		DESCRIPTION OF		DATE REQUIRED				
1	Orleans C	POTE TAIMS	TO LE CTARLE	, worth and, whit		A pu grand			
2									
3	;								
4	į								
5					:				
6									
7									
3									
		<del></del>	LABOR EX	EMPT-MATERIAL, AT SUBJECT TO SERVICE OR SERVICE USE TAX					
<u>c</u> !			YOUR COST OCCUPATION	OR SERVICE USE TAX					
10									
					<u> </u>				
12		<del></del>			:				
13					:				
14	I I		<u> </u>		<u> </u>				
15									
Cons	:RMED.	PO ECH SEEST							
SAA BOY PATINOS KAT	NOTE NO. 1—[SUBJECT TO STATE S YOUR INVOICE.  2—[REFER TO TAX NOTE 13—[DO NOT BILL TAX. W 14—[DO NOT BILL SALES]	##ELEASE ID A PART, THIS SALES OR USE TAX, INCLUD IS ON PROPOSAL, INCLUDING HAVE A DIRECT PAY PER ECTLY TO THE TREASURER OR USE TAX; WE WILL PAY	RELEASE IS ALSO SUBJECT TO THE LOCAL TAX WHERE APPLICATION OF THE STATE.  TAX DIRECT TO STATE BASED	ON ACTUAL USAGE.  BY THIS CIDER AS OR MATERIAL PUR CALLE ABOUT TAX AS A SEPARATE ITEM T  AND WILL PAY TAX O  ON ACTUAL USAGE.  BY THIS CIDER ARE COMMERCE TO THE EACH FOR RESALI	( NOTE: O	7			

FISHER 3420-2K (CHI) U.S.A 3 77

#### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET 8 WILLOW SPRINGS RD.

S	HIPPIN	G NOTICE	DATE HOOKED	HOONEY
		DATE ISSUED	_	
HENECE	(iK	7-2-61	SALES ORDER NO.	ACCT'S PAY, DEBIT 1814
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086		1	S.D.R.R. OR R.R. NO.	TERMS

	V	νшον	N SPRIM	OS H	101111	\$ 60480	j		20086				S.D.R R.	OR R.R. NO.	1EKW2
SHIP TO:				· •		CHARGE	TO:	<del></del> <u>-</u>	l	L	1 1				
7738 W. 6 Argo, IL.	IST PLACE					\$	iada.			EXEMP.	JERT, NO.	SHII	PER N	o. <b>87</b>	2745
ATTENTIO				_			.,			-			-		
BILL LADING NO.	CAR, TRUCK	110	TRANSP	ORTAIIOI	CODE &	MODE		CARRIER		PREPAID	COLLECT	PREPARE	) BY		DATE SHIPPED
202415			   .				Ales	ROTON CLK		KX		Li	=-,	[	2-81
FART NUMBER	CUSTOMER OR	DER NO.	REFERENCE I	NO. M Y	PACK	PACK TYPE	·	DESCRIPTION OF MA	TERIAL SHIPPI	ĽD	Uent	QTY, SHIPPED	וואט	PRICE	TRUGMA
CH1-60646	5						TOTE	TANKS				3 PC:	ذ		
	PARKXWI DELIVE							<b>XXXXXXXXXX</b>	WW.						
	WELCO T	10 CL 6-29	ean ta -31	EDIM	PER (	HICAG	D Mix	midy) (di							
							!	garanda 92 LBS.							
BARKELO   BUALO	CAKIONS	nknw2	FALLETS	RID. W	IKE BKT.	011	HER	GROSS WEIGHT	TARE	WEIGHT	     NE) W	    -  EIGHI	RECEIVEC	D FOR THE AB	IOVE CONSIGNEE
									-						
LIC	CENSE NO.		DA	ATE.		TIME			PATROLMAN	'S SIGNATU	RE				
	- <del></del>		l		1										=

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not Shipper's No.__ No. - 292415 the Original Bill of Lading, nor a copy or duplicate, covering the property Agent's No. named herein, and is intended solely for filing or record. ARNOLD MOTOR COMPANY RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, 7-2-81 Willow Springs, Illinois FISHER BODY DIVISION From General Motors Corporation Chicaro the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. If it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Unform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof.

Shipper hereby certifies that he it familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification in the property agreed to by the shipper and accepted for himself and his assigns Mail or street Lidress of consignee-For purposes of notification only 7738 W. GIST PLACE Consigned to WELCO CHEMICAL Destination ARGO ___State of_ 11 -ARNOLD MOTOR Car No. oi Truck No., (Delivering Carrier) Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without resource on the consignor, the consigno, shall sign the following statement.

The carrier shall not make delivery of this shipment without pay, ment of freight and all other lawful *WEIGHT CLASS CHECK OR RATE COLUMN No. DESCRIPTION OF ARTICLES, SPECIAL MARKS (Subject to Correction) AND EXCEPTIONS Acta Rody Perts 1/5 BO! having a Dursin of 10 = or mor PCF charges. Auto Body Paris, Iron or Steel, Fisher Body Division **General Motors Corporation** (Signature of Consignor.) TOTE TANKS If charges are to be prepaid, write or stamp here. "To be Prepaid" TO BE PREPAID Received \$ to apply in prepayment of the charges on the property described Agent or Cashier Ordered Received Capacity Length Charges Advanced Shipper Numbers <del>87274</del>5 EASTERN-WESTERN INSPECTION AND WEIGHING BUREAU Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission). Gross Tare (actual)_ The description and weight indicated on this bill of lading are correct. Tare (marked)__ Subject to verification by the weighing and inspection bureau having jurisdiction Net. according to agreement. Capacity_ Length_ PLANT ACCOUNTING DEPARTMENT * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note. - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be-Not Exceeding FISHER BODY DIVISION Agent Shipper GENERAL MOTORS CORPORATION J. V. Montello, T.M. 1916 Street and Willow Springs Recei William Springs Coals County, III. 18450 Permanent Post Office Address of Shipper_

Bill Lading

# T TWOCK OF DEE

#### NLFAID COF

DATE 7/6/81 ( ) RUSH ( ) MUST COMPLETE B	ORDER # 273:
COMPANY FISHER BODY	CITY/STATE WILLDW SPRINGS L
NO. TANKS 3 GAL. CAP. 500 TYPE	SO. CONST. STEEL MFR.
TANK NOS.: SEE REVERSE SIDE	
RETURN SHIPPER ARNOLD CONTACT	PHONE
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTMENT	
1. ALL TANKS TO BE SPOTLESSLY CLEAN	ED INSIDE AND OUT.

- 2. ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3. PRIME PRIME AND PAINT TANKS BLUE.

4. IMPORTABLE REPORT ANY DEVECTOR REPORTED LEGS. SPECKED SEAMS INC.

Nature of Regions

FINAL INSPECTION REPORT	:	
( ) INSIDE CLEANING OK	( ) OUTSIDE CLEANING OK	
( ) FINAL TANK TEST OK	D.O.T. RETEST DATE	
( ) ALL COVERS, VALVES & FIT		
( ) ALL REPAIR WORK COMPLETE	0	
•	DATE COMPLETED	CHECKED BY ()_ / -

#### TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

				·				3011			BUNU3						
TANK	WASH	IER	CL	SIDE	PAIN	SH SH		<del></del>		<b> </b>	T	AN	KR	E P A	AIRS	·	1
UMBERS	DATE	CLK. #		CLK.	DATE	CLK. #	DOT TAGS	1	VENT GDS.		SEAMS	ELB.	REP. DENTS		OTHER REPAIR WORK	CLK. #	CO: DAT
01					REP	11º/LE	0	Russ	1545	-RE	wel.	o in	sion	· 9	DIVIERS	121	7-13:
02		[					RE	WE	10	اكلاا	DE	B		26	Divisy of	121	7-13-8
63																	
					<b>†</b>			-								1	
<del></del>					<del> </del>	<b> </b>				ļ						-	<del> </del>
		-			-				<u> </u>	<del> </del>	<u>.</u>					<del>-</del>	<del> </del>
<del></del>	ļ		-	<del> </del>	-		<u> </u>		<del></del>		:					<u> </u>	
			ļ		ļ		<b> </b>	· .			-		ļ <u>.</u>				
											1						
	<del> </del>		<del> </del>		<del> </del>	-										<b>-</b>	
			<del> </del>	<del>                                     </del>	<del> </del>	<del> </del>	-	-	1				<del> </del>			<del>-}</del>	+
-	<del> </del>	<del>                                     </del>	<del> </del>	<del> </del> -	<del> </del>	<u> </u>		<del> </del>	<del> </del> -	<del> </del>	<del></del>	<del> </del>	ļ			<del>-</del>	+
<del></del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>		ļ	<b> </b>	<del> </del>	-	ļ	-			ļ			<del> </del>
	ļ	<u> </u>		ļ	ļ	ļ			ļ	ļ	ļ	ļ <u>.</u>	<u> </u>				
	1																
	,				<u> </u>							1					
	1	<del>                                     </del>			†								-			<u> </u>	1
·	<del> </del>		+	<del>                                     </del>	<del>                                     </del>		-						-			-	+
<del></del>	-	-	<del> </del>	ļ			<del>  </del> -	<del> </del>	<del> </del>	<del> </del>	<u> </u>	ļ	<del> </del>	<del> </del>		- <b>-</b>	-
- , ,	<del> </del>			<del> </del>	<del> </del>		-	<del> </del>		ļ			<del> </del>				

ITASCO DEPT. - OFFICE NO. TKS. 3 SIZE SOD CONST. Seed COLOR Blue (ANEEDS REPAINT ()OK Saune Fro Brus TOP COVER DRAIN VALVE VENT INSIDE CONDITION OUTSIDE CONDITION TOP FITTINGS 'VALVE GUARD GUARD D.O.T. TYPE PARTS TANK . DIRTY LIST OUTSIDE ٦ď STANDARD STANDARD 57 RGS. **VENTS** LOOSE TEST FINISH DENTS-CRACI EXCESS WASTE HANDLE RUSTY D.O.T. DATE BOLT CAPS MISSING LEC NOS. STD. TYPE' GLS OK REQ. DAMAGE × X

RECEIVED, so the property of being underst to deliver to a ed in all or an elfect on the	ubject to the class described below, is tood throughout the mother carrier on my of said property date hereaf if this	sifications and tariffs in effect in apparent good under, except on its contract as meaning any person the route to said destination. It is in that every service to be perfor- is a roul or or only-water sky ment	FORM—ORIGINAL—NOT on the dute of issue of this Original B is noted (cantents and condition of contents or or corporation in possession of the proper mutually agreed, as to each carrier of all or each hereunder shall be subject to all the term or (2) in the applicable inotor carrier classified.	ill of Lading.  I packages unknown), marked, concept of the contract) agrees to say of said property over all or an is and conditions of the Uniform I cation or cariff if this is a motor.	onsigned and destined as indic corry to its usual place of deliv y portion of said route to destit Domestic Straight Bill of Lading carrier shipment.	ated below, which very at said desting mation, and as to a set forth (1) in	DESIGNATE WITH AN (X)  RUCK FREIGHT  th said carrier (the word carrier notion, if on its route, otherwise each party of any line interest Uniform Freight Classification in which governs the transparta-
Frum At	1. W. I.	INDUSTRIES 61st Place • Summ	and conditions of the said bill of lading, i e hereby agreed to by the shipper and ac sit, Illinois 60501	7/ <u>C</u> A	ARRIER V	SHIPPER'S	3/2786
CONSIGNEE AND DESTINATION	GE! 79	SHER BODY DINERAL MOTORS TH ST. & WILL LLOW SPRINGS	S CORP. LOW SPRINGS RD.	ROUT	OR VEHICLE	DELIVERI	NG CARRIER
PACKAGES  3	MAIR NO	P.O.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  ON STEEL PORTABL  CHI-606465		(SUBJECT TO CORR)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per  [Signature of Consignor]  If charges are to be prepaid, write or stamp here, "To be Prepaid."
		NLCL/	# 01/02/0	3			Received S to apply in prepayment of the charges on the property described hereon.  Agent or Cashier.  Per (The signature here acknowledges only the ainounts prepaid.)
classified, desc portation accor * If the shipm † Shipper s is	ribed, packaged, rding to the applic ent moves between marints in lieu of	is to certify that the above-nam marked and labeled, and are in p table regulations of the Departme in two ports by a carrier by water, stamp; not a part of fill of te ent on value, shappers are require	proper condition for trans- ent of Transportation SIGNATURE the law requires that the bill of lading shall a	state whether it is "carrier's or ship to Cammission. or dealared value of the processive.	TITLE		C.O.D. SHIPMENT
ТНІ		of the property is hereby specification.  DRRECTLY DESCRIBED.  LBS	ed to state specifically in writing the agreed cically stated by the shipper to be not excent the fibre boxes used for this shipment conficctions set forth in the box makers certifical other requirements of the Consolidated Fre	starm to the speci-	Yson_	Ships	C.O.D. Amt Collection Lee Total Charges
7738 W		RIES  ce • Summit, Illinois  address of shipper	Shipper 60501	, Per	+ +	DAgg	Gruod.
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ſ		/+0	RM 12003, REG	ENT FORMS, BELLMAWH, NJ 08031

# ITASCO PROD. MGR. COPY

DATE 7/C/C1 ( ) RUSH ( ) MUST COMPLETE COMPANY FISHER BODY	BA	ORDER # 172:
COMPANY FISHER BODY		0.000000 //
	CITY/STATE WI	LLOW SPETTIGS, IL
NO. TANKS 3 GAL. CAP. 500 TYP	E <u>SC.</u> CONST.	STEEL MFR.
TANK NOS.: SEE REVERSE SIDE		
RETURN SHIPPER ARNOLD CONTACT	РН	ONE
REMARKS:		-
CLEANING & TESTING AND FINISHING DEPARTMEN	Γ	
1. ALL TANKS TO BE SPOTLESSLY CLEA		
2. ALL EXCESS UNDER COATING HATER! 3. XXXXX PRIME AND PAINT TALKS BL		ND LABELED.
4. AMPORTABLIS, REPORT ANY DEMAGES		SECKED SEAMS
REPAIR DEPARTMENT		

FINAL INSPECTION REPORT INSIDE CLEANING OK (X) OUTSIDE (S) FINAL TANK TEST OK D.O.T. RETES (X) ALL COVERS, VALVES & FITTINGS REPLACED (X) ALL REPAIR WORK COMPLETED (X) OUTSIDE CLEANING OK D.O.T. RETEST DATE DATE COMPLETED

P. <b>The Constitution of the Constitution</b>							00110	N SCH	EDULE	ANU							
TANK	WASH		INS CLE	IDE AN	PAIN FINI	T & SH						AN			A I R.S	<b>y</b>	
	DATE	CLK. #	DATE	CLK. #	DATE	CLK. #	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK	CLK. #	COM: DAT:
-01					7/14	168											
02																	
03						X											
										-							
- <del></del>																	
								· · ·					,				
				ļ	-						Ī		<del> </del>				
			-														
·					-			<del> </del>									
-		ļ			<del> </del>	· · ·											
						·			1				ļ			ļ	
<del></del>									ļ							<b></b>	
								<u></u>									
	ļ · · · · ·				<u> </u>		#	<del>                                     </del>					<del>                                     </del>				
<del></del>					<b> </b>		#			<b></b>		<del> </del>		<del>                                     </del>			
	<del> </del>				†	<del> </del>	-	<del>                                     </del>				<del> </del>	<del> </del>			1	<del></del>

DEPT. - OFFICE

DATE REC'D TO CUSTOMER LONG REC'D FROM VIA REC'D FROM

NO. TKS. 3 SIZE CONST. COLOR Class (*) NEEDS REPAINT ( ) OK

Square Functions TOP COVER DRAIN TOP FITTINGS VENT INSIDE CONDITION VALVE OUTSIDE CONDITION VALVE TYPE PARTS D.O.T. GUARD GUARD TANK U.O.T. 57 STANDARD . 57 FLAT STANDARD DIRTY EARS STK. RGS. LIST **VENTS** LOOSE OUTSIDE TEST FINISH DENTS-CRACKS EXCESS HANDLE WASTE D.O.T. STD. FL RING BOLT RUSTY LUGS SIZE DATE CAPS STD. NOS. MISSING LEGS TYPE GLS OK REQ. DAMAGE 34, 15

#### ITABCO

P. O. BOX 257 SURBAT, H.LBIOIS 00501 (312) 458-8708

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 69480

7/31/81		
OUR ORDER NO. 2802		
CHI-G12968		
NET 15	SUMMIT,	IL
GLENN WELLMAN		
ARNOLD FREIGHT		

SANE :		PPD. OR CO
DESCRIPTION  500 GAL. S.S./GREASE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.	PRICE	AMOUNT
CLEANING CHARGE	\$75.00EA	\$300.00
LEAK TESTING CHARGE	20.00EA	80.00
EXEESS CONTAMINATION CLEAN- ING CHARGE REQUIRED TO HANU, REMOVE 2,700LBS OF WASTE MATERIAL FROM 4 TANKS	ALLY 74,00EA	296.00
DISPOSAL OF 2,700LBS OF WASTE MATERIAL	.06LB	162.00
		838.00
6% sales tax		50.28
TOTAL		\$886.28
TANK NUMBERS: 7530/7, 7532/6, 7533/3, 7534/4.		
	DESCRIPTION  500 GAL. S.S./GREASE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.  CLEANING CHARGE  LEAK TESTING CHARGE  EXCESS CONTAMINATION CLEAN- ING CHARGE REQUIRED TO MANUAL REMOVE 2,700LBS OF WASTE MATERIAL FROM 4 TANKS  DISPOSAL OF 2,700LBS OF WASTE MATERIAL  6% SALES TAX  TOTAL	DESCRIPTION PRICE  500 GAL. S.S./GREASE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.  CLEANING CHARGE \$75.00EA  LEAK TESTING CHARGE 20.00EA  EXEESS CONTAMINATION CLEAN- ING CHARGE REQUIRED TO HANUALLY REMOVE 2,700LBS OF WASTE MATERIAL FROM 4 TANKS 74,00EA  DISPOSAL OF 2,700LBS OF WASTE MATERIAL .06LB  6% SALES TAX  TOTAL

#### ITASCO CUSTOMER ORDER

ORDER -DA	TE	ORDER NUMBER	7/23/2802
	CEIVED BY: ( ) MAIL ( ) PHON		
SHIP TO:		BILL TO:	
7	FISHER BODY DIVISION GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480	SAM	E
ATTN:	1612968 INVOICE #	SHIPPER AR	NOLD
P.O. C.	INVUICE #	f	
QTY.	DESCRIPTION		UNIT TOTAL
<b>Д</b>	500 GAL., S.S./ GREASE CLEANED, TESTED, D.O.T. RETES MODIFIED, BRIGHTENED, PAINTEE  CARC CECUTS  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARGE RAPHABIRA  CHARA	CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE  CHARGE	75.00 300.00 20.00 80.00
TANK NOS	Disposar of 270 warmi	670 7	838.00 50.28 PP8.28
	MR		
RETEST D	ATECERT. NOS		MFR. BY
REMARKS_			

ITASCO CUSTOMER ORDER ORDER -DATE 7/21/81 ORDER NUMBER

ORDER RECEIVED BY: ( ) MAIL ( ) PHONE - PLACED BY BILL TO: SHIP TO: FISHER BODY DIR ATTN: SHIPPER ARNOLD P.O. #_______ INVOICE #_____ UNIT QTY. DESCRIPTION TOTAL PRICE CRAFFORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY) TANK NOS. D.O.T. RETEST INFORMATION: SEND TO: MR.____ RETEST DATE_____CERT. NOS.____MFR. BY_____

REMARKS

FISHER 3420-2K (CHI) USA 1977

# FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
OH STREET & WILLOW SPRINGS RD.

	S	HIPPING	<b>S</b> NOTICE	DATE IN OICEP	HAVEN E TO
			DATE ISSUED		
iichi i			1 21 4	SALES ORDER NO.	ACCT'S PAY. DEBIT IS
	SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
	20086		} 	S.D.R.R. OR R.K. NO.	(ERMS

	791H STI	REET & WHIOW	SPRIMGS RD.		CODE.	CODF	L	CODE & DOCK	- C D D D /	OR R.K. NO.	rerms
	WILO.	N SPRINGS, ILIII	1015 60480	į	20086		<i>†</i>		3.D.K.K.	Jr. R.R. 190.	
1733 w	CHEXICAL.		CHARGE TO:			. <u></u>	. 1	dina	DED NC	o. 873	4 0 E
Andu,					1	EXEMP. C	ERT. NO.	JNIF	PER INC	. 615.	173
ATTENTIO											
BILL LADING NO	CAR/TRUCK NO.	TRANSPORTATION CO	DE & MODE	CARRIER		PREPAID	COLLET	PREPARED	ВУ	DA	ATE SHIPPED
Jeggs		ı	# 145 de A	LE MAN MANY IN	. š.	XX		<b>\$</b> .3		7210	. \$
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO MY P	ACK PACK NITS TYPE	DESCRIPTION OF MATER		-	urm	QTY, SHIPPED	1 11411	PRICE	THUOMA
-									-		•
	an westy		THE	TARS STATE	a <b>t</b> 23		ł <b>t.</b> S	<u> </u>			
				10 DE CLEAN ABAR FER MA			to To	<b>村</b> 基 考%等			
				w 1911-400							
Toward I now	6 607015 7 00015		- CYVE	COOS WEIGHT	TABE 1				DEC A DATE	COB THE CROY	WE CONSIGNIE
BOXE	S CARTONS DRUMS	PALLETS RID. WIKE	OTHER	GROSS WEIGHT	TARE W	EIGHT	101 W	LICHI	KECEIVED -	TOK INE ABOV	VE CONSIGNEE
Li	CENSE NO.	DATE	TIME	PA	TROLMAN'S	SIGNATUR	E				
		1						1			

FISHER 3420-2K (CHI) U.S.A. 3-77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

791H STREET & WILLOW SPRINGS RD.

	S	HIPPIN	DATE INVOICED		
			DATE ISSUED		
HOSEY			7 4 3 3 3 4	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
	SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
	20086		1	S.D.R.R. OR R.R. NO.	TERMS

			WILLO	N SPRINC	GS, II	поин	S 60480	)		200	86		1			5.D.R.R. O	R R.R. NO.	<u>r</u>	ERMS
SHIP	TO:						CHARGE												
		HEMICAL																	
7738 W. 6157 PLACE							EXEMP. CERT. NO.							SHIPPER NO. 873125					
	NOITH	: 						,						_					
BILL LADI	NG NO.	CARTRUC	K NO.	TRANSPO	ORTATION	CODE &	MODE		CARRIE		PF	REPAID	COLLECT	PRE	PARED BY			DATE SHIPPE	D
المروعان				}				A meia	LO MIN S	21.5 V 1C.E.		XX		<b>3</b> 13			7 21	36	
PART NO	MBER	CUSTOMER O	RDER NO.	REFERENCE N	10. M Y	PACK	PACK TYPE			OF MATERIAL S	HPPED		มเสโ	Q1Y, SHII	PPED	UNIT P	RICE	AMC	ואטכ
		сні боз	Alth.					THE	i dami	Siabate 1	\$Å		Pt.".	4.0					
									) 3± (1 14 9464				ilia ku	<b>电影 旅游景</b>					
									we lant-	- <b>W</b> XXX									
	•																		
												,							
BARRELS	BOXES	CARTONS	ükUms	PALLETS	RID. W	IRL BKT.	от -	HER	GROSS WEI	GHT T	ARE WEIG	GHT	NET W	EIGHT	F	ECEIVED I	FOR THE AL	OVE CONSIC	NEE
						,													
	LICI	NSE NO.	<u>.</u>	DA	TE 		TIME			PATROL	AAN'S SI	IGNATUI	RE						
						i													

PRODUCTION WORK URDER													
DATE REC'D 2/21 ( ) RUSH-MUST BE COMPLETE BYORDER #													
COMPANY FICKER ZODY CITY/STATE													
NO. TANKS 4 GAL. CAP. SOO TYPE 17 CONST. SS MFG.													
TANK NOS.: (SEE REVERSE SIDE)													
RETURN SHIPPER CONTACTPHONE													
CLEANING. TESTING AND FINISHING DEPARTMENT													
ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.  () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.  () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.  () ALL TANKS TO BE THOROUGHLY TESTED.  ALL EXCESS AND ACTION MATERIAL TO BE SAVED AND LABELED.  () ALL WASTE MATERIAL TO BE DISCARDED.  () PRIME ADO NOT PRIME (APAINT TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SUPPLIED BY (1) 1 TANKS # ACCESS APAINT TO BE SU													
Ton Coof Rapair													
REPAIR DEPARTMENT (SEE REVERSE SIDE)													
( ) D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS #													
( ) DENTS TO BE REPAIRED ON TANKS #  ( ) BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS #  ( ) BOTTOM LEGS TO BE REPAIRED ON TANKS #  ( ) WELD LEAKS TO BE REPAIRED ON TANKS #													

( ) STACKING RINGS TO BE INSTALLED ON TANKS #_

MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS,

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

TANK	WASHER		INSIDE CLEAN		PAINT & FINISH		DETTON SCHEDOLE AND BONG						ANK REPAIRS					
		CLK.	DATE	CLK.	DATE	CLK.	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK	CLK. #	COMI DATI	
7530-7																		
7532-9 7533-3 7534-4																		
2534-4																		
							-									_		
					<u> </u>													
			-	-							•					_		
			<del> </del>															
<del></del>			-					-	<u> </u>							_		
				-			-									_		
·													<del> </del>					
			<u> </u>		-	ļ	-											

DEPT. - OFFICE

TANK RECEIVING REPORT

DEPT. OFFICE

TANK RECEIVING REPORT

DEPT. OFFICE

VIA ARVOYO

NO. TKS. 4 SIZE SOO SQUARY CONST. Stainlindly COLOR NATURE ()NEEDS REPAINT ()OK # mesene excess upon Drawing (Vent Cops Blot al LID+ INSIDE SPIPER TOP VENT COVER BOTT. DRAIN VALVE TOP FITTINGS INSIDE CONDITION OUTSIDE CONDITION VALVE D.O.T. GUARD GUARD TYPE PARTS TANK D.O.T. 57 STANDARD STK. EARS LIST STD. FLAT OUTSIDE STANDARD 57 RGS. **VENTS** STD. DIRT LOOSE TEST EXCESS FINISH DENTS-CRACKS HANDLE WASTE VALVE RUSTY D.O.T. D.O.T. RING BOLT STK. NOS. DATE LUGS MISSING LEGS TYPE GLS OK REQ. DAMAGE 3 75346 GLUG + X X × 3 3 X SmallDil ann aroun

### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009170

REL. BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAD ON ALINVOICES. BILLS OF LADING AND PACKING SLIPS

DATE : = [ ... = [ ]

REL. NO.

VENDOR CODE

TAX NOTE NO.____

Welco Chemical TO: 775 West Clot Ilace ampo, TII. Cojor

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OF SHIPPEC HERE. UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX. THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE.

EXEMPTION CERTIFICATE FEDERAL TAX EXEMPTION CERTIFICATE FEDERAL IAA.

THE UNDERSIGNED HEREBY CEPTIFIES THAT IT HOLDS CEPTIFICITE
OF REGISTRY NO 286. ISSUED BY THE DISTRICT DIRECTOF INTERNAREVENUE SERVICE DETROIT. MICHIGAN, AND THAT THE APTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIA.
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
AFTICLE TO BE MANUFACTURED BY IT.

			SHIP	VIA		ACTORED BT 1:			
SHIP TO	SHIP Figher Body  SHIP Figh Willow Springs III.		arnold	(	BLANKET PURCHASE ORDER		MATERIAL PURCHASE CONTRACT		
			i !	; ; !	Nooia eccles	N	2		
REFERENCE	QUANTITY AND UNIT	ERIAL		DATE REQUIRED					
1	4 🎜 Tandis	Tote Tanks Si	tainless	ic Le C	leaned And Returns	:C	1. S. A. P		
2									
3	<u> </u>								
4						!			
5					» <u>-</u>	1			
6	,								
7									
8						1			
9									
10						1			
11									
12									
13									
14									
15									

CONFIRMED LOS LOS TO LIEN Wellish

YOU ARE HEREBY AUTHORIZED TO WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES ON WATERIAL PURCHASE CONTRACT S. LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES ON USE TAX NOTE: TAX NOTE NO. 1 - [SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE, ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

- 2- REFER TO TAX NOTES ON PROPOSAL.
  - 3- TOO NOT BILL TAX. WE HAVE A DIPECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.
- 4-- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.
- 1550 (NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE. (A) FOR RESALE.

  (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING. (C) INTERSTATE COMMERCE. (D) OTHER.

SIGNED, SIGNET PURCHASING SECTION 1 191H R 3420 2K (CHD) 115 A. 3 77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

791H STREET & WILLOW SPRINGS RD.

	S	HIPPIN	G NOTICE		}
			DATE ISSUED		•
HICKEY	•		7 21 31	SALES ORDER NO.	ACCT'S PAY, DENIT NO
į	SUPPLIER	DESTIN. CODE	RECEIVING CODE & DOCK		
	20086		1	S.D.R.R. OR R.R. NO.	TERMS

WELCO CH 7738 W. ARGO, II	RMICAL Commence							·	1
					EX	EMP. CERT. NO.	SHIPE	PER NO. 87	'3125
ATTENTION:	CAR/TRUCK NO	TRANSPORTATION CO	DE & MODE	CARRIER		PAID COLLECT	PREPARED	RY	DATE SHIPPED
), <b>X</b> 0	-	1	. <del></del>	ARNOLD MIR SER	RAICE	KX	<b>1</b> 11	7 21	81
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO M Y	CK PĀCK TYPE	DESCRIPTION OF M		UNIT	OTY. SHIPPED	UNIT PRICE	THUDMA
	m 604465			FOTE TANKS STA	MALESS	FGS	łą.		
					IAMED & PE 141-003170	TURNED TO	FI, ANT		
				WEIGHTh	KKNO (				
APPELIS BOXES	CARTONS DRUMS	PALLETS   RID. WIFE	OTF	HER GROSS WEIGHT	TARE WEIGH	HT NET W	EIGHT	RECEIVED FOR THE A	BOYE CONSIGNER
LICEI	NSE NO.	DATE	TIME		PATROLMAN'S SIG	NATUPE			

the Origin	al Bill of Lading, nor a copy or dupling in and is intended solely for filing	icate, covering or record.	and is not Shi the property Age	ent's No			
munica ne.	JCMRA					COM	IPAN
	CEIVED, subject to the classification	ns and tariffs i	n effect on the o	late of the	receipt by		
	in the Original Bill of Lading,	Willew Sr	ringe, Elimois	7	KERK	7 21 81	10
at			ODY DIVISIO	N	<u> </u>		, 19
	From		tors Corporation				
t h	ne property described below in apparent good order, exc.		and condition of contents		(nown) marked.	consigned, and destined as inc	lı.
ca tr	ited below, which said carrier (the word carrier being unde act) agrees to carry to its usual place of delivery at said greed, as to each carrier of all or any of said property ov	erstood throughout this destination. If on its r	contract as meaning any poute, otherwise to deliver	erson or corpora to another carrie	tion in Possession or on the route to	of the property under the co said destination. It is mutual	n- ly
Di fo	roperty, that every service to be performed hereunder shorm Domestic Straight Bill of Lading set forth in Official, the properties that he is familiar with all the terminations.	all be subject to all th Southern, Western and	e conditions not prohibite	d by law, whether	r printed or writi	ten herein contained of the Ui	1)-
	ation or tariff which governs the transportation of this ship	ment, and the said term	s and conditions are hereby	agreed to by the	shipper and acce	pted for himself and his assigns ourposes of notification only	i.
_	WELCO CREMICAL	7778 .	_ (				)
Consigned	to WELCO CBEMICAL		e of	ALL	Coun	ty of	·
-	ARNOLD MTR	Stat			Coun		
	(Delivering Carrier)		Car		Car	No. or	
			Initial			No. or k No	
No. Packages	DESCRIPTION OF ARTICLES, SPE AND EXCEPTIONS	UIALMARKS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 if this shipment is to be the consigner without re-	delivere
	An Body Parts F.C. NO! Lavin	v; t				consignor, the consigno the following statement	or shall :
	Density of 19# to more PCF.					The carrier shall not ery of this shipment ment of freight and all	without p
	Anio Body Parts, Iron or Steel			<del> </del>		charges.	
	Viz:					Fisher Body D	
						General Motors Co	poratio
						Per(Signature of Co	nsignor.)
S	TOTE TANKS		4000#			If charges are to be p or stamp here. "To	
						TO BE PREF	AIU
					· · · · · · · · · · · · · · · · · · ·	Received \$	
						to apply in prepaym charges on the proper	
						hereon.	
						Agent or Cash	ier
Orde	ered Received		<u> </u>	<del></del>		Per	
Length	Capacity	Seals		<del></del>		(The signature here a only the amount prepaid	<u> </u>
Shipper N	umbers 873125					Charges Advan	ced ·
=====					EASTERN	I-WESTERN INSPECTI WEIGHING BUREAU	ON AND
	ppers imprint in lieu of stamp (not a par erstate Commerce Commission).	t of bill of ladin	g as approved by t	III	Gross	WEIGHING BUREAU	
The	e description and weight indicated on the	is bill of lading	are correct	- ∥ •	Fare (actua	1)	
	oject to verification by the weighing and				•	ed)	
	ording to agreement.	pootion built	a na ma f		Net Capacity	Length_	
======	DI	ANT ACCO	JNTING DEPA			Deligni_	
	ent moves between two ports by a carrier by wate	er, the law requires	that the bill of lading s	hall state whet	her it is "carrie		
NoteWh	ere the rate is dependent on value, shippe The agreed or declared value						proper
	Not Exceeding		Per				
	FISHER BODY DIVISION	Shipper				- TRY	Age

STRAIG	HT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIA	BLE		DESIGNATE WITH AN (X)
the property being unders to deliver to a ed an all or a effect on the	ubject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. described below, in apparent your discussion is noted (contents and condition of contents of packages unknow food throughout this contract is meaning any person or corporation in possession of the property under the contra another currier on the route to said destination. It is invivally agreed, as to each carrier of all or any of said property in of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of date hereof, if this is a roil or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if if	ct) agrees to carry to its usual place of deli over all or any portion of said route to dest the Uniform Domestic Struight Bill of Ladin its is a motor carrier shipment	cated below, which very at said destina- mation, and as to e g set forth (1) in U	ation, if on its route, otherwise each party at any time interest inform Freight Classification in
tion of this s	by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on hipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself		SHIPPER'S	hich governs the transporta-
From	I. W. I. INDUSTRIES	DATE		
	7738 W. 61st Place • Summit, Illinois 60501	JULY 29 19 8		2802
At	(312) 458-8700	CARRIER 🗸	CARRIER'S	NO.
CONSIGNEE	FISHER BODY DIVISION	AR	voct	)
DESTINATION	GENERAL MOTORS CORP.	ROUTE	DELIVERIN	G CARRIER
!	79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480	CAR OR VEHICLE INITIALS & NO.		
PACKACILS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	(SUBJECT TO CORR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the
4	500 GAL S.S. GREASE TANKS CLEANED	2,000	705	consignee without recourse on the consignor, the consignor shall sign
	D.O.T. RETESTED, TESTED, D.O.T. N	10DIFIED		the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	BRIGHTENED, PAINTED & REPAIRED.			Per (Signature of Consignor)
				It charges are to be prepaid, write ar stump here, "To be Pre- paid."
	EMPTY TOTE TANK CONT. BULK COMMOD	ITY-		COLLECT
	SHIPPING OLD USED NN SHEET STEEL	1/4"		Received S to apply in prepayment of the charges on the property described
	THICKNESS OF WALLS OR THICKER.			hereon
	THIORNESS OF WALLS ON THIOREM.			Agent or Cushier
	TANK #'S - 7530-7,7532-9,7533-3,7	7534-4		Per (The signature here acknowledges only the amounts propaid.)
SHIPPERS CER	OFFICATION The a to cerely that the above-named materials are properly			Charges Adva ced
danified desc portation acco	ribed, parkaged, marked and labeled, and are in proper condition for trans rding to the appinishle regulations of the Department of Transportation			\$
* If the shipm † Shipper St	entimores untween two parts by a corne, by mater, the law requires that the bill of lading shall state whether it is "a mprints in lieu of stamp, not a part of Bill of Lading approved by the Interstute Commisce Commission the rate is accounted in solve imports our required to stote specifically in writing in agreed or destared value of declared value of the property is hereby specifically stated by the shipper to be not exceeding.	arrier's or shippe 's weight."		C.O.D. SHIPMENT
		the priy Annia		C.O.D. Amt
THI	S SHIPMENT IS CORRECTLY DESCRIBED  † The fibre baxes used for this shipment conform to the specifications set forth in the bax makers certificate thereon, and all	11920	Shippe	Collection Fee
	WEIGHT IS LBS other requirements of the Consolidated Freight Classification	Pel	797	
I. W. I	. INDUSTRIES Shipper, Per		7- Age:	htجهer 🕜 Per
7738 V	V. 61st Place ● Summit, Illinois 60501	γ ΄	1 R	E. ( Umra
Permanen	t post office address of shipper	FC	RM 12003, REGE	INT FORMS DELI LIMAWR, N.J. 08031

RECEIVED, sub the property de being understo- to deliver to an ed in all ar any effect on the do	bject to the classifications and tariffs in effect extribed below, in apparent good order, excepted below, in apparent good order, excepted throughout this contract as meaning any other carrier on the route to said destination. It is also properly, that every service to be path breach, if this is a roul or a rail-water shipm	cent that a Bill of Lading has been issued and is not the Original Bill covering the property named herein, and is intended solely for filing to the date of receipt by the carrier of the property described in the Opt as moted (contents and condition of contents of packages unknown), aron or carporation in possession of the property under the contract). It is mutually agreed, as to each carrier of all or any of said property ow trying the contract of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the prop	precord.  triginal Bill of Lading, marked, consigned and agrees to carry to its usu or all or any portion of sa Unitorm Domestic Straig s a motor carrier shipme		BY TR d below, which of said destina on, and as to e forth (1) in U	
·			DATE	_	SHIPPER'S	
From	I. W. I. INDUSTRIES 7738 W. 61st Place • Su	remit illinois 80601	JULY 2	9 19 81		2802
At	(312) 458-8700		CARRIER	1	CARRIER'S	i NO.
CONSIGNEE AND DESTINATION	FISHER BODY GENERAL MOTI		BY	RRN		G CARRIER
DESTINATION		WILLOW SPRINGS RD.				
Ĺ	WILLOW SPRII	NGS, IL 60480	CAR OR VEHIC		17:	, ,
NO. PACKAGES	ALL CALAH	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	(SUBJE	WEIGHT CT TO CORR.)	CLASS OR RATE	of applicable bill of lading, it this
4	500 GAL S	.S. GREASE TANKS CLEANED,	. 2.	500	705	shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
	D.O.T. RE	TESTED, TESTED, D.O.T. AR	DOTFIED			the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	BRIGHTENE	D, PAINTED & REPAIRED.				Per (Signature of Consignar)
ļ					į	If charges are to be prepaid, write or stamp here, "To be Pre-
	EMPTY TOT	E TANK CONT. BULK COMMODI	TY-			CULLEGY  Received \$
	SHIPPING	<u>OLD USED AN SHEET STEEL 1</u>	1/4"			to apply in prepayment of the charges on the property described hereon.
	THICKNESS	OF WALLS OR THICKER.				
						Agent or Cashier
	TANK #15	- 7530-7,7532-9,7533-3,75	34-11			(The signature here acknowledges only the amounts prepaid.)
SHIPPERS CERTIF	FICATION. This is to certify that the above-r	- <u> </u>	) V V V V			Charges Advanced:
classified, describ	bed, puckayed, marked and labeled, and are ling to the applicable regulations of the Depar	in proper condition for trans-		£		
* If the shipmer to Shipper's im Note - Where the The agreed or a	nt inoves between two ports by a corrier by wai sprints in lieu of stamp, not a part of Bill a he rate is dependent on value, shippers are reg declared value of the property is hereby sp	ter, the low requires that the bill of lading shall state whether it is "carri f Lading approved by the Interstate Commerce Commission, juried to state specificably in writing the agreed or declared value of the ecifically stated by the shipper to be not exceeding.	er's or shippers weight." property	,		C.O.D. SHIPMENT
THIS	SHIPMENT IS CORRECTLY DESCRIBED WEIGHT IS	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification	J. Frie	h	Shippe	Collection Fee
I. W. I.	ENDUSTRIES	Shipper, Per	1	7 -	T 13	) hi Por
7798 W	/. 61st Place • Summit, Illie	• • •	<del></del>	<del></del>		
	post office address of shipper	9	, , , , , , , , , , , , , , , , , , ,	FORM	12003, REGE	NT FORMS, BELLMAWR N J 08031

•		PRODU	TILN WORL	ORDER		
DATE_ 7/23	<u>/:</u> ( ) RUS	H ( <u>/)</u> ; <b>M</b> ust c	OMPLETE BY	1.9.1.5	·	ORDER #
COMPANY	FIGURE	-00Y		CITY/STATE_	ETT LOW	SPELICE, H
NO. TANKS	. GAL.	CAP. 500	TYPE_	SCHAFF CO	ONST. S.	MFR.
TANK NOS.:	7536/7	7512/9 75	1/3 753	/-		
RETURN SHIP	PER	C	ONTACT	·	PHONE	
REMARKS:						
CLEANING &	TESTING AND	FINISHING DE	PARTMENT			
1) ALL TA	IKS TO BE	SPOTLESSLY	CLEARED	INSIDE AND	90T.	
1) ALL EX	CESS UNDER	COATING MA	TERIAL T	O BE SAVED	AND LABE	LED.
3) DO NOT SUPPLI	PRIME - A Lu bi lyas	NO PAINT TA	HKS BLAC	K - APROKS	; PAIRT	TO LE
4) IMPORTA	ERT! SAVE	UNDERCOATIN	G FOR RO	OF REPAIR.		
REPAIR DEPA	RTMENT					
REPAIR A	MY DANAGE	SUCH AS CR	ACKED LE	TS, CRACKE	D WELD SEA	AMS.

MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

FINAL INSPECTION REPORT		
(X) INSIDE CLEANING OK	(>) OUTSIDE CLEANING OK	
	D.O.T. RETEST LATE	
( ) ALL COVERS, VALVES & FITT	TINGS REPLACED	
(3) ALL REPAIR WORK COMPLETED	$\neg 1 \neg a/y$	RIVX-
	DATE COMPLETED 129/Y	CHECKED BY

TANK RECEIVING REPORT DEPT. - OFFICE DATE REC'D 7218 CUSTOMER Fisher Books REC'D FROM Some VIA ARNOGO

NO. TKS. 4 SIZE 500 SQUIPER CONST. Stainbalker COLOR NATURE () NEEDS REPAINT () OK # measure excess upon Drawing New Copolar of 110+ WSIDE SPIPER COVER TOP BOTT. DRAIN INSIDE CONDITION TOP FITTINGS OUTSIDE CONDITION VALVE VENT VALVE PARTS TYPE D.O.T. GUARD GUARD TANK D.O.T. 57 STANDARD FLAT STD. DIRTY EARS LIST. OUTSIDE 57 **VENTS** € LOOSE RGS. TEST FINISH DENTS-CRACKS HANDLE WASTE RUSTY DATE BOLT NOS. MISSING LEGS TYPE GLS OK REQ. DAMAGE 14. 3 GLIK 75346 X X 0 3 7533/3

TANK RECEIVING REPORT DEPT. - REPAIR DATE REC'D 7218 CUSTOMER VIDE PROPER REC'D FROM Some VIA BRIDES.

NO. TKS. 4 SIZE 500 SIXIAN CONST. Sambola COLOR NATURAL () NEEDS REPAINT () OK Il messine Excess upon Draining New Copollog J 417+ 145106 5910kg. TOP BOTT. DRAIN VALVE VENT TOP RITTINGS THSIDE CONDITION VALVE OUTSIDE CONDITION TYPE PARTS D.O.T. GUARD GUARD TANK STANDARD 57 57 EARS STD. DIRTY OUTSIDE LIST STANDARD RGS. **VENTS** LOOSE TEST WASTE - FINISH HANDLE DENTS-CRACKS RUSTY D.O.T. D.O.T. DATE RING SIZE NOS. BOLT CAPS MISSING LEGS STK. CAP TYPE GLS OK REO. DAMAGE GLING 75347 7533/3

	<del></del>	ORDER # 3803
COMPANY FISHER	GOOY CITY/	STATE HILLIAM SPRINGS, II
NO. TANKS Li GAL.	. CAP. 500 TYPE 50!	HEE CONST MFR.
TANK NOS.: 7530/7	7532/9 7533/3 7534/4	
RETURN SHIPPER	CONTACT	PHONE
REMARKS:		
CLEANING & TESTING AND	FINISHING DEPARTMENT	
1) ALL TANKS TO BE	SPOTLESSLY CLEANED INSI	DE AND OUT.
2) ALL EXCESS UNDE	R COATING MATERIAL TO BE	SAVED AND LABELED.
3) DO NOT PRIME - SUPPLIED BY ITA	AND PAINT TANKS BLACK - SCO.	APRONS ; PAINT TO BE
4) IMPORTANT! SAVE	UNDERCOATING FOR ROOF A	CPAIR.
REPAIR DEPARTMENT		
ர் இரின் வர்ச் பெற்று முற்று பிறும் ம	. ALL LIST ON REPLIE REP	770
		· · · · · · · · · · · · · · · · · · ·
	De REPAIR REP	· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
FINAL INSPECTION REPOR	W Penair	· · · · · · · · · · · · · · · · · · ·
FINAL INSPECTION REPOR	RT () OUTSIDE CLEANING	
FINAL INSPECTION REPORT ( ) INSIDE CLEANING OF ( ) FINAL TANK TEST OF	CT  ( ) OUTSIDE CLEANING  K D.O.T. RETEST DATE  S & FITTINGS REPLACED	

	YOU							3011	LUULE	AITU	RANA2	CKEU	i i. KEI	UKI			
ANK _	WASH	ER	INS	IDE AN	PAIN FINI	T & SH	<u> </u>				<u>T</u>	ANI	K R	E P	AIRS	1	
	DATE	CLK. #	DATE	CLK.	DATE	CLK.	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK	CLK. #	COMP DAT
30-7	1	EPL	DCIE	D i	300	3'	الد	PPLE							REPLACE BAT		
32-9																	·
,33-3																	
134-4			ļ									<b></b>					
									!								
																	· · · · · · · · · · · · · · · · · · ·
											<del></del>						
			<del>-</del>														
													<del>                                     </del>	<u> </u>			
								ļ									
									<del>                                     </del>			<b></b>					
																<del> </del>	
<del>-                                   </del>					<del> </del>			<u> </u>	<del> </del>	<b> </b>			<del> </del>	<del>                                     </del>		<u> </u>	
					<b> </b>												
					<del> </del>	<u> </u>	<b> </b>	<b> </b>					-			-	
							-	<b></b>	-					-		-	

### ITASCO

P. O. BOX 257 SUMMAT, ELLINOIS 50501 (312) 458-8700

FISHER BODY-DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

INVOICE DATE
8/11/81

OUR ORDER NO.
2809

YOUR ORDER NO.
CH1-606465

TERMS
NET 15 SUMMIT, IL

SALESMAN
GLEHN WELLMAN
SHIPPED VIA
ARNOLO MOTOR SERVICE

<del></del>		D 110151 3C	
SHIPPED TO	SAME		PPD. OR COL
QUANTITY	DESCRIPTION 500 GAL STEEL TANK CLEANED, TESTED, PAINTED, AND REPAIRED.	PRICE	AMOUNT
	CLEANING CHARGE	\$75.00EA	\$ 75.00
	LEAK TEST CHARGE	25.00	25.00
	PAINTING CHARGE (LABOR ONLY)	35.00	<b>3</b> 5.00
	I GALLON OF BLUE PAINT	16.88	16.88
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 540LBS OF EXCESS WASTE MATERIAL	46.00	45.00
	DISPOSAL OF 540LES OF WASTE MATERIAL	.oolb	32.40
			230.28
	6% sales tax		13.82
	<u> JATOT</u>		5244.10
	TANK HUMBER: 1993		
	•		

## ITASCO CUSTOMER ORDER

ORDER-I	DATE 7/31/81	ORDER NUMBER	7/31/2	.809
ORDER I	RECEIVED BY: ( ) MAIL ( ) PHONE	- PLACED BY		
SHIP TO	0:	BILL TO:		
	FISHER BODY DIVISION GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480	S A	M E	
ATTN.		SHIPPER ARM	NID MOTOR S	FRVICE
P 0. #	INVOICE #_	Sill I El Allie	TAC VAL	E 8-12-81
ÇTY.	DESCRIPTION		UNIT PRICE	TOTAL
1	500 GAL., STEEL CLEANED, TESTED, D.O.T. RETEST MODIFIED, BRIGHTENED, PAINTED	TED, D.O.T.		
	19m 20	HARGE ONLY)	25.00 25.00 18.82	24.00
	Discorpe of 5400 matrical e		1	
	normial e		.04 4	321
				32.40 230-28 13.82
		m.	20	13.82
N NAAT	0S1993			2440
	RETEST INFORMATION:  O: MR.			
RETEST	DATECERT. NOS		MFR. BY	`_
REMARK	S			

## ITASCO CUSTOMER ORDER

	INVOICE #		ΔŢΕ
QTY.	DESCRIPTION	UNIT PRICE	TOTA
	CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.  CLEANING CHARGE  D.O.T. RETEST CHARGE  PAINTING CHARGE  (LABOR ONLY)		
	•		

## PRODUCTION WORK ORDER

R #
<u> </u>
ABELED.
SEAMS, REPAIR.
EAMS,

DEPT. - OFFICE

TANK RECEIVING REPORT

DEPT. - OFFICE

TANK RECEIVING REPORT

NO. TKS. | SIZE SON FLOON CONST. Here

COLOR Blue COLOR PROME SOURCE TRACE

SQUARE TRACE

OFFICE

TANK RECEIVING REPORT

COLOR Blue COLOR PROME SOURCE TRACE

OFFICE

TANK RECEIVING REPORT

COLOR Blue COLOR PROME TRACE

OFFICE

TANK RECEIVING REPORT

OFFICE

TO REC'D FROM SOME

ONE OFFICE

TO REC'D FROM SOME

ONE OFFICE

TO REC'D FROM SOME

ONE OFFICE

TO REC'D FROM SOME

ONE OFFICE

TO REC'D FROM SOME

ONE OFFICE

TO REC'D FROM SOME

ONE OFFICE

TO REC'D FROM SOME

ONE OFFICE

OFFICE

TO REC'D FROM SOME

ONE OFFICE

OFFICE

TO REC'D FROM SOME

ONE OFFICE

OFFICE

TO REC'D FROM SOME

ONE OFFICE

OFFICE

TO REC'D FROM SOME

ONE OFFICE

ONE OFFICE

OFFICE

TO REC'D FROM SOME

ONE OFFICE

ONE OFFICE

OFFICE

TO REC'D FROM SOME

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE

ONE OFFICE TOP COVER DRAIN VENT VALVE TOP FITTINGS INSIDE CONDITION OUTSIDE CONDITION VALVE TYPE D.O.T. GUARD GUARD PARTS TANK D.O.T. 57 STANDARD D.O.T. 57 STANDARD EARS LIST STD. FLAT STD. DIRTY OUTSIDE RGS. **VENTS** LOOSE TEST HANDLE EXCESS FINISH WASTE DENTS-CRACKS VALVE RUSTY RING BOLT STK. LUGS CAPS SIZE DATE SIZE NOS. STK. MISSING LEGS CAP TYPE GLS OK REQ. DAMAGE X Vicit Vo 1993

PHONE: 344-3265

## Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30423

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

	Expedited Cintago & 3	oporpail Carrage	3e) Aice	CONSI	SNEES MEMO
SI-PARK VIL	land Strings, Del.	Well 773	co CA	Colst 7	C.
DECLARED VA	ALUE Agreed and understood to be not more than \$50.00 for ment having a gross weight of not more than 100 pour for each pound gross weight for any shipment weighing of 100 pounds, unless a higher value is declared and charges paid thereon.	ds, or \$.50	511	20 2	716
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
1.	0 - 11 1			PREPAID	COLLECT
/ ()	le. Empty lank	2163			\$
	·		SUB TOTAL		]
	COLLECT CASH		CHARGES ADVANCED		
	EXPORT PAPERS ATTACHED	1 1	TOTAL	\$	5
7-31-	DRIVER AND TRUCK NUMBER	Mess.	CONSIGNEE	SIGNATURE	

1 151HI R 3420-2K (CHI) -U.S.A. 3-77

## FISHER BODY DIVISION

GENERAL MOTORS COPPORATION

CHICAGO PLANT
79TH STREET & WHIOW STRINGS RD.

	51	HIPPIN	G NOTICE		
			DATE ISSUED		• •
MICHE	(M		7 75 31	SALES ORDER NO:	ACCT'S PAY. DEBIT NO.
	SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
	20086			S.D.R.R. OR R.R. NO.	TERMS,
				1	1

	WILLO	W SPRINGS,	ПП4ОГ	S AD480	)	20086		<u> </u>				
SHIP TO:	11f.7t			CHARGE	TO:	· <del>!</del>		· 1 ·		1		
77 W. 61	机智 图集								CILID	nen No	070000	
THE						ſ		ERT, NO.	SHIP	PER NO.	873382	
ATTENTION	l <b>:</b>		1									
TILL LADING NO.	CAR, TRUCK NO.	TRANSPORTATI	OH CODE &	MODE	CARRIER		PPERAID	COLLECT	PPEPARID	BY	DATE SHIPPED	_
715					表别性 <b>机</b> 的 科技		18		73	7	31 81	
PART NUMBER	CUSTOMER OPDER NO.	REFERENCE NO M	Y PACK Utills	PACK TYPE	DESCRIPTION OF MAT	TERIAL SHIPPER	) 	UNIT	OTY, SHIFFED	UNIT PRIC	E AMOUNT	-
					TOTE TANKS			FY.	1			
						,						
					TO SE CLEAMED	ANT RE	THRMI	TO F	LANT AS S	ION ST F	OSSICLE	
					Control of the	)						
	1											
					1 TMW2167							
nyments ROXES	CV61CH2 DUIW2	PALLETS RID	in: ni i	. от	HER GROSS WEIGHT	TARE V	MEIGHT	NET /	A'FIGHT	PROTIVED FOR	THE ABOVE CONSIGNIFE	
LICE	NSE NO.	DATE		TIME		PATROLMAN S	SIGNATU	RE				

) IGHUR 3420-2K (CHI) U.S.A. 3-77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

S	HIPPIN	G NOTICE		
		DATE ISSUED		
SEE ENTRY 1		7 71 31	SALES ORDER NO.	ACCT'S PAY. DEBIT NO
SUPPLIER CODE	DESTIN.	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS.

SHIP TO:  1.CO CHEMICAL  1.35 N. 6197 FL.  2000, ILL  ATTENTION:		C	CHARGE TO:					S	SHIPPER NO. <b>87338?</b>			
RILL LADING NO.	CAR/TRUCK NO.	TRANSPORTA	лон сорг'я д	MODE	A #h.s	CARRIER	PREPAID	COLLECT		PARED BY		DATE SHIPPED
7745			= 1 hick F	PÁČK	4. 20kg	34.9 54 <b>18</b>	×x		TE	,	7_ 7	31 81
PART NUMBER	CUSTOMER OPDER NO.	REFERENCE NO	M-Y PACK UNITS	TYPE		DESCRIPTION OF MATERIA	L SHIPPED	UNIT	OTY, SHIF	PPED L	JNIT PRICE	AMOUNT
					10	ne tanks		IX.	1			
					TO TER	re cleated at	ne de todos	79 4	CAMT A	ing explain	' AS FO	罗邦地名
					<b>B</b> You	1984 1876 J.A						
PARRIS BOXES	CARTONS DRUMS	PALLETS PY	D. WIPE REI.	ОТН	 एह	GPOSS WEIGHT	TARE WEIGHT	NET W	KEIGHE	RECF	TVED FOO THE	ABOVE CONSIGNEE
LICE	ENSE NO.	DATE		TIME		PATR	OLMAN'S SIGNATU	RE				
			}					-				

FISHER 3420-2K (CHU) U.S.A. 3-77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
791H STREET & WILLOW SPRINGS RD.

	· S	HIPPIN	G NOTICE		
			DATE ISSUED		
HICKEY			7 31 81	SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
	SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
	20086			S.D.R.R. OR R.R. NO.	TERMS.

			WILLO	W SPRIM	1GS, 1	HHIOL	5 60480			20086		i I			3.0.R.R. \	OR K.K. 190.	TERMS.
med*	CHEN	IST PL.			•		HARGE	TO:		-	EXEMP. C	ERT. NO.		SHIPI	PER NO	o. <b>87</b> 3	3382
MILL IADII		CAR/TRUC	EK NO.	TRANS	PORTATIO	4 CODE &	MODE		CARRIER		PREPAID	COLLECT	F	REPARED	BY .		DATE SHIPPED
PART NU		CUSTOMER (	 SEDER NIO	REFERENCE	no la r	1540%   1540%	PACK	ARI	VOLD MTR  DESCRIPTION OF MATE	EDIAL SHIPPED	XX	TINU	THE CITY S	HIPPED	וואט ביייי	7 31	81
						h.103	TYPE	T	TANKS			PC					
								TO	FE CLEAMED 1 MR-CO9174	AND RET	TURNE	OTO F	TAA.F	AS S	DON A	5 POSS	ICLE ·
								1 7	'ANM~-5163#								
NARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. W	VIRE RKT.	OTH	ER	GPOSS WEIGHT	TARE W	FIGHT	NFT V	VEIGHT .	<del></del>	<b>PECEIVED</b>	EOD THE ARI	סער כטאקוכאדר
											ļ.						
i	LICE	NSE NO.		D	ATE		TIME		P	ATROLMAN'S	SIGNATUR	E					
														1			
									J								

nameu nere	Bill of Lading, nor a copy or dupling and is intended solely for filing of					
	LIVED, subject to the classification	ARNS	XLD MTR	4-4		COMPAN
RECE described in	IVED, subject to the classification the Original Bill of Lading,					
at			rings, Illinois	7_	<u> 31 81 </u>	, 19
	From		DDY DIVISIO			
		_	tors Corporation			
cate	property described below in apparent good order, exce d below, which said carrier (the word carrier being under	stood throughout this	contract as meaning any	s of packages up	ation in possession	n of the property under the con-
traci	c) agrees to carry to its usual place of delivery at said of ed, as to each carrier of all or any of said property over erty, that every service to be performed hereunder sha	lestination, if on its re er all or any portion o	oute, otherwise to deliver I said route to destination	to another carr n, and as to eacl	ier on the route to h party at any tim	o said destination. It is mutually ne interested in all or any of said
form Ship	Domestic Straight Bill of Lading set forth in Official, S per hereby certifies that he is familiar with all the terms on or tariff which governs the transportation of this shipm	outhern, Western and I and conditions of the	llinois Freight Classificati said bill of lading, includii	on in effect on t ag the condition	he date hereof. s on the back there	eof or as set forth in the classifi-
						purposes of notification only
Consigned t	· WELCO CHEMICAL	7738 W	61ST PL			,
Destination.	ARGO, ILL	State	e of		Coun	ity of
RouteA	DNOLD MTD					
	(Delivering Carrier)		Car Initial		Car	No. or k No
	DESCRIPTION OF ARTICLES, SPEC		*WE:GHT	CLASS	CHECK	Subject to Section 7 of condit
Packages	AND EXCEPTIONS		(Subject to Correction)	OR RATE	COLUMN	if this shipment is to be delivere the consignee without recourse on consignor, the consignor shall
	Auto Budy Parts 1/S NOI havin			-	ļ —	the following statement:  The carrier shall not make de
	Donaity of 10% or pione PCF,			-		ery of this shipment without p ment of freight and all other law
	Auto Body Paris, Iron or Steel.					charges.
	Viz:					Fisher Body Division General Motors Corporation
				-		-
	APPLY PARMS		2163	<del> </del>	<u> </u>	Per (Signature of Consignor.)
	MPTY TANK		Z105			If charges are to be prepaid, wo or stamp here. "To be Prepa
						TO BE PREPAID
				ļ	<del> </del>	
						Received \$ to apply in prepayment of charges on the property descri
						hereon.
						Agent or Cashier
Ordere	ed Received		<del></del>	<u> </u>	<u></u>	Per
Length	Capacity	Seals				(The signature here acknowled only the amount prepaid)
Shipper Nu	mbers 873382					Charges Advanced:
	0/5502	<del></del>		<del></del>	E . COPED	\$
	pers imprint in lieu of stamp (not a part state Commerce Commission).	of bill of lading	g as approved by t			N-WESTERN INSPECTION AND WEIGHING BUREAU
				ll ll	Gross	ıl)
	description and weight indicated on thi		<del></del>			ed)
	ect to verification by the weighing and i ding to agreement.	nspection burea	u having jurisdict	ii ii		
			=		Capacity	Length
	<del>-</del>		NTING DEP			
	t moves between two ports by a carrier by wate e the rate is dependent on value, shippe	rs are required to	state specifically	in writing	the agreed or	declared value of the proper
	The agreed or declared value  Not Exceeding		y is hereby specif			
		<del></del>	Per	/		<del></del>
	FISHER BODY DIVISION GENERAL MOTORS CORPORATION	Shipper	Marana Villa	/		Age

Permanent Post Office Address of Shipper_____

### MATERIAL RELEASE

### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009174

REL. BLANKET P. O. AND FOR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

7-21-81 REL. NO. DATE

VENDOR CODE

To: Welco Chemical 7738 West Clst Place Argo ILL. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-ING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HERBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 2550. ISSUED BY THE DISTRICT DIRECTOR INTERNAL.
REVENUE SERVICE DETROIT MICHIGAN, AND THAT THE APTICLE OP
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. SHIP VIA Fisher Body Div GMC BLANKET MATERIAL SHIP 79th & Willew Springs RD. Arricle PURCHASE ORDER PURCHASE CONTRACT TO Willow Springs, ILL Nº am Joekes No QUANTITY AND UNIT REFERENCE DESCRIPTION OF MATERIAL DATE REQUIRED I Tank Tote Tank To be Cleaned a Lettrned When Ready ASAF 1 2 3 4 5 6 7 8 9 10 11 12 LABOR EXEMPT-MATERIAL, AT 13 YOUR COST SUBJECT TO SERVICE OCCUPATION OR SERVICE USE TAL 14 15

Joo Lebrath To, hob Jessup

YOU ARE HERBY AUTHORIZED TO SHIP THE BOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER'S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THE RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES ON USE TAX NOTE: TAX NOTE NO. 1 - [SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO

- 2- REFER TO TAX NOTES ON PROPOSAL.
- 3—[DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

PURCHASING SECTION

- 4-[DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE_BASED ON ACTUAL USAGE

5 )— (NOT SUBJECT TO STATE OR LOCAL SAI	LES OR USE TAX. PURCHASES COVERED OF THIS OR DUSTRIAL PROCESSING, (C) NITH TAYE COMMERC	DER (RE) (A) FOR RESALE,
SIGNED R Huff	SIGNED	Mesongh

电子通道机 电电弧操作电弧输送机

STRAIGHT	BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEG	OTIABLE	DESIGNATE WITH AN (X)
RECEIVED, subje	ct to the classifications and tariffs in effect on the date of issue of this Original Bill of Ladi	ing.	BY TRUCK FREIGHT
the property desc being understood to delive, to disposed an all or any of effect on the date Shipper hereby took of this	ibed below, in apparent yood order, except us noted (contents and condition of contents of packages throughout this contract as meaning any person or corporation in powersion of the property under it as covered not the route to said destination. It is mutually agreed, as to each corrier of all only of said said property, that every service to be performed hereunder shall be subject to all the terms and conditions, if this is a roil or a rail-water slipment, or (2) in the applicable motor corrier classification or the efficiency of the is familiar with all the terms and conditions after the shall be said tell af lading, including the entities that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted to	s unknown) marked, consigned and destined a be controct) agrees to carry to its susual pluce o property over all or any portion of said route to things, of the Uniform Ownestic Strught Bill of L writt if this is a motor carrier shipmen! hose an the back thereof, set forth in the clar r himself and his assiand.	is indicated below, which said-carrier (the word carrier if delivery at said destination, if on its route, otherwise o dustination, and as to each party at any time interest-Lading set forth (1) in Uniform Freight Classification in lassification or tariff which governs the transporta-
		DATE	SHIPPER'S NO.
	I. W. I. INDUSTRIES 7738 W. 61st Place • Summit, Illinois 60501	AUG 📳 19	81 2809
	(312) 458-8700	CARRIER V	CARRIER'S NO
Ĺ		ВУ	
CONSIGNEE	FISHER BODY DIVISION	, ARt	NOLD MOTOR SERVICE
AND DESTINATION	GENERAL MOTORS CORP.	ROUTE	DELIVERING CARRIER
	79TH ST. & WILLOW SPRINGS RD WILLOW SPRINGS, IL 60480		
1	WILLOW SIKINGS, IL 00400	CAR OR VEHICLE INITIALS & NO.	
	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	SUBJECT TO CO	
1	500 GAL TANK CLEANED, D.O.T. F	RETESTED	705 shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
	D.O.T. MODIFIED, PAINTED & REF	PAIRED. 1000	The currier shall not make delivery of this shipment without payment of
			freight and all other lawful charges.  Per (Signature of Consignor)
	EMPTY TOTE TANK CONT. BULK CON	MMODITY-	It charges are to be prepaid, write or stamp here, "To be Prepaid."
	SHIPPING OLD USED NN SHEET STE	EEL 1/4"	COLLECT
	THICKNESS OF WALLS OR THICKER	•	Received \$
			Agent or Costner
			Per (The signature here acknowledges
	TANK #1993		only the amounts prepaid )
	ATION. This is to certify that the above named materials are properly to a packaged marked and labeled, and are in proper condition for train.	7 <u>- 11 - 1</u> - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Charges Adva ced.
partation according	) to the applicable regulations of the Department of Transportation	TITLE	• • • • • • • • • • • • • • • • • • • •
t the strament of Shipper's important the Where the	naive, between two ports by a corner by mater, the law requirer that the bill of lading shall viate wheth nts in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Corner are is dependent on value shippers are required to state specifically in winting the agreed or declared lared value of the property is hereby specifically stated by the shipper to be not exceeding	er it is "carrier"s or shipper" steight" ssion. Lydus of the orbitation	C.O.D. SHIPMENT
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	<del></del>	C.O.D. Anit
	IPMENT IS CORRECTL's DESCRIBED    † The fibre boxes used for this shipment conform to the fixations set forth in the box makers certificate thereon.	und all	Shipper Total Charges
ÇÜRKEÇÎ WE		Per Per	
1. W. I. I	NDUSTRIES Shipper, Per_		Agent, Per
7738 W.	61st Place • Summit, Illinois 60501	1 7 A	> G. (Irwold
Permanent p	ost office address of shipper		FORM 12003, REGENT FORMS BELLMAWN NJ 08031

RECEIVED, suithe property di being understa to deliver to ar- ed in all or any effect on the di	bject to the class escribed below, and throughout nother carrier or y of said proper ate hereof, if th	a copy or aupicare, co sifications and tariffs in effect o in apparent good order, except this contract as meaning any pers in the route to said destination. It is retry, that every service to be performed in a said or a roil-water shipment.	It that a Bill of Lading has been issued a overing the property named herein, and in in the date of receipt by the carrier of the p as noted (contents and condition of conten- tion or corporation in possession of the is mutually agreed, as to each carrier of all orned hereunder shall be subject to all ot, or (2) in the applicable motor carrier cla-	origently described in the Origing or in original to the Original state of packages unknown), may perty under the contract) aging arony of said property over a terms and conditions of the Unstated on the United States of the United States of the United States on the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States of the United States o	recara.  ginal Bill of Lad  arked, consigne  rees to carry to  all or ony portion  nitorm Domesti  a motor carrier	d and destined as indica o its usual place of deliver on af said route to desting c Straight Bill of Lading s shipment.	ted below, w ry at said de stion, and as et forth (1)	RU hich : stinat to ea in Uni	ESIGNATE WITH AN (X)  CK FREIGHT   aid dirrier (the word carrier  on, if on its route, otherwise  th party at any time interest-  form Freight Classification in
tion of this sh	ipment, and t	t he is familiar with all the tern he said ferms and conditions o	ns and conditions of the said bill of ladir are hereby agreed to by the shipper and	accepted for himself and	his assigns.	el forth in the classifica	SHIPPE	P'SN	cri governs the transporta-
From	i w i	. INDUSTRIES			-	1 1 0		. K 314	2809
At .	7738 W	V. 61st Place • Sum	mit, Ittinois 60501		AUG	10 19 81	CARRI	core s	
<u></u>	<b>(3</b> 12) 4 _	58-870 <b>9</b>			CARR	IER 🖖	CARRI	ER 3 I	
CONSIGNEE AND DESTINATION		FISHER BODY GENERAL MOT	· · · · · · · · · · · · · · · · · · ·	na	ROUTE	ARNOL			OR SERVICE CARRIER
L		WILLOW SPRI	NGS, IL 60480	KD	CAR OR Y				
NO. PACKAGES	HAZARD 405 MATERIALS		DESCRIPTION OF ARTICLES, SPECIA MARKS AND EXCEPTIONS			* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this
1		500 GAL TA	NK CLEANED, D.	O.T. RETES	TED		705		shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
			IFIED, PAINTED			1000	, ,		the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		,	<u></u>						Per (Signature of Consignor)
		EMPTY TOTE	TANK CONT. BU	LK COMMODI	14-				If charges are to be prepaid, write or slamp here, "To be Pre- paid."
		SHIPPING O	LD USED NN SHE	ET STEEL I	1411				COLLECT
		THICKNESS	OF WALLS OR TH	ICKER.				,	Received \$ to apply in prepayment of the charges on the property described hereon.
									Agent or Cashier.
									Per
		TANK #1993							(The signature here acknowledges anly the amounts prepaid.)
classified, descri	ibed, packaged	is is to certify that the above na , marked and lobeled, and are in licable regulations of the Departm	med materials are properly proper condition for trans-	JRE		TITLE			Charges Advanced:
If the shipment Shipper's im- Note — Where the agreed or	nt moves betwe prints in lieu c he rate is depen duclared value	en two ports by a carrier by water of stamp; not a part of Bill of I ident on value, shippers are requi of the property is hereby spec	, the law requires that the bill of lading st lading approved by the Interstate Com red to state specifically in writing the agre ifically stated by the shipper to be not o	iall state whether it is "carrier's merce Commission. ed or declared value of the pr exceeding	s or shipper's	ight."			C.O.D. SHIPMENT
THIS		CORRECTLY DESCRIBED	† The fibre boxes used for this shipment fications set forth in the box makers certicather requirements of the Consolidated	conform to the speci-	W.	POPUL	Sh	ipper	Collection Fee
I. W. L	. INDUS	TRIES	Shipp	er, Per	(	1	Z_ A	jen	t, Per
7738 W	V. 61st Pl	ace • Summit, illino	la 60501		`	# F	ر از اختار	'n	1 and P
Permanent	post office	address of shipper	(	3		FOR	M 12003, R	EGEN	T FORMS, BELL MAWN, N / 08031

# PRODUCTION WORK ORDER

DATE 7/31/8: ( ) RUSH ( ) MUST COMPLET	E BY A S A D ORDER # 2800
COMPANY FISHER BORY	CITY/STATE WILLOW SPRINGS, 1L
NO. TANKS 1 GAL. CAP. 500 TY	PE_SQUARE_CONSTSTEEL_MFR
TANK NOS.:	
RETURN SHIPPER ARHOLD CONTACT	PHONE
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTMEN	NT T
1) TANK TO BE SPOTLESSLY CLEANED INS	THE AND OUT
2) ALL EXCESS UNDERCOAT MATERIAL TO	
3) DO NOT PRIME AND PAINT TANK BLUE;	
4) IMPORTANT! SAVE UNDERCOA	TING MATERIAL FOR ROOF REPAIR.
REPAIR DEPARTMENT	
·	
	,
	•
FINAL INSPECTION REPORT  (X) INSIDE CLEANING OK  ( OUTSIDE	CLEANING OK
( ) FINAL TANK TEST OK D.O.T. RETE	ST DATE
ALL COVERS, VALVES & FITTINGS REPLACED  ( ) ALL REPAIR WORK COMPLETED	$\times 10^{-18}$
	DATE COMPLETED CHECKED BY

TOP COVER DRAIN VALVE VENT TOP FITTINGS INSIDE CONDITION OUTSIDE CONDITION VALVE TYPE D.O.T. PARTS GUARD GUARD TANK D.O.T. 57 STANDARD D.O.T. 57 STANDARD D.O.T. 57 STD. FLAT RING BOLT VALVE CAP STK. EARS STO. DIRTY STK. RGS. LIST **VENTS** LOOSE OUTSIDE TEST EXCESS HANDLE WASTE FINISH DENTS-CRACKS DATE 1.00 RUSTY LUGS CAPS NOS. MISSING LEGS TYPE GLS OK REQ. DAMAGE X 1/10x1 10 1993

# Credit Memorandum

ITASCO INDUSTRIES

No._728

FROM	ITASCO INDUSTRIES	No <b>72</b>		· · · -
****	P.O. BOX 257	DATE OCTOBER 14, 1981		
	SUMMIT, IL 60501	YOUR ORDER NO		
то	FISHER BODY DIVISION	OUR INVOICE NO. YARIOUS		
	GENERAL MOTORS CORPORATION 79th Street & Willow Springs Rd.	AUTHORIZED BY		
	Willow Springs, IL 60480	SALESMAN G. WELLMAN	-· ···	
	AS DETAILED BELOW, YOUR ACCOUNT HAS BEEN	N CREDITED AS FOLLOWS		
	MISC. SALES TAX ON VARIOUS INVOICES		91.	73
			-	
		TOTAL	91.	73

## FISHER BODY DIVISION GENERAL MOTORS CORPORATION

GENERAL MOTORS CORPORATION CHICAGO PLANT

THE CALLET & WILLOW SPACEGO ROAD WILLOW SPRINGS, MINOIS 60380

ITASCO
P.O. BOX 257
SUMMIT, ILL. 60501
ATTN: ACCTS. RECEIVABLE

Nº 80218

September 24, 1981

ACCOUNTS PAYABLE
DEBIT MEMO

### AS OF THIS DATE WE DEBIT YOUR ACCOUNT AS FOLLOWS:

	PARTICULARS	QUANTITY	UNIT PRICE	AMOUNT
S	ALES TAX INCORRECTLY BILLED ON LABOR PORTION			\$183 <b>.</b> 47
	F REPAIRS AND SERVICES - REF. YOUR INVOICES:	<del></del>		7103.47
	#5911 DATED 1-4-80			
<del> </del>	#5941 DATED 2-20-80	<del></del>	<del> </del>	·····
-	#6158 DATED 1-12-81			
-	#6188 BATED 2-23-81			
1	#6189 DATED 2-23-81			
	#6262 DATED 5-14-81	<del></del>		
-	#6276 DATED 5-26-81			
			<del></del>	
		<del></del>	-	
1		1	}	
		<del>                                     </del>		· · · · · · · · · · · · · · · · · · ·
-			}	
1		ſ		
\		<u> </u>		

Accounts Receivable Supervisor FISHER BODY DIVISION General Motors Corp. 79th Street & Willow Springs Rd. Willow Springs, IL. 60480

Glenn Wellman

October 13, 1981

YOUR DEBITMMEMO NO. 80218

### Dear Sir:

In followup to our recent telephone conversation, I am enclosing our credit memo in the amount of \$91.73 which represents 50% of the total charges as stated in your debit memo no. 80218 which are applicable as long as a breakdown of materials and laborccannot be obtained.

I have notified our billing department to invoice all future invoices for sales taxes at 50% of the total sale and if there are any questions regarding this matter, please contact me.

Very truly yours,

ITASCO DIVISION
I.W.I. INDUSTRIES, INC.

Glenn Wellman

GW:pd Enc.

### ITASCO

١٤

P. O. BOX 257 SUBBAIT, RLLENOIS 80501 (312) 458-8700

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

""16/12/BI		
OUR ORDER NO. 2857		
CHI-606465		
NET 15	SUMMIT,	IL
SALEMAN WELLMAN		

500 GAL STEEL TANK CLEA	CRIPTION	ARNOLD I	MOTOR SERV	ICE
500 GAL STEEL TANK CLEA	CRIPTION		· · · · · · · · · · · · · · · · · · ·	
500 GAL STEEL TANK CLEA	CRIPTION			
			PRICE	AMOUNT
AND REPAIRED.	ANED, TESTED, PAINTE	D,		
	CLEANING CHARGE	j	\$75.00	\$ 75.00
	LEAK TEST CHARGE		25.00	25.00
•	PAINTING CHARGE(LAB	OR ONLY)	35.00	35.00
	1 GALLON OF BLUE PA	INT	16.88	16.88
			.06LB	39.00
	REQUIRED TO MANUALL	Y	63.00	63.00
TANK REPAIRS				
REPAIRED BROKEN BOTTOM ASSEMBLY	VALVE AND TOP COLLA (LABOR & MATERIAL)	R	87.00	<u>87.00</u> 340.88
	6% SALES TAX (50%)		į	10.23
	TOTAL			\$351.11
	REPAIRED BROKEN BOTTOM	PAINTING CHARGE(LABING I GALLON OF BLUE PAINTING OF BLUE PAINT OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF GENERAL OF	PAINTING CHARGE(LABOR ONLY)  I GALLON OF BLUE PAINT  DISPOSAL OF 650LBS EXCESS WASTE CONTAMINATION  ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 650LBS OF WASTE RESIDUE  TANK REPAIRS  REPAIRED BROKEN BOTTOM VALVE AND TOP COLLAR ASSEMBLY  (LABOR & MATERIAL)  6% SALES TAX (50%)	PAINTING CHARGE (LABOR ONLY) 35.00  1 GALLON OF BLUE PAINT 16.88  DISPOSAL OF 650LBS EXCESS WASTE CONTAMINATION .06LB  ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 650LBS OF WASTE RESIDUE 63.00  TANK REPAIRS  REPAIRED BROKEN BOTTOM VALVE AND TOP COLLAR (LABOR & MATERIAL) 87.00

## ITASCO CUSTOMER ORDER

ORDER D	DATE 9/24/81	ORDER NUMBER	9/24/205	<u>/</u>
ORDER R	RECEIVED BY: ( ) MAIL ( ) PHON	E - PLACED BY		
SHIP TO	) <b>:</b>	BILL TO:		
	FISHER BODY DIVISION GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480	S A	M E	
ATTN:		SHIPPER AR	NOLD	
	INVOICE #			10-12-81
QTY.	DESCRIPTION		UNIT	T C T A L
1	500 GAL., STEEL CLEANED, TESTED, XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX		
		HARGE OR ONLY)	75.00 25.00 25.00	25-00
	Driporal of 650 his	ar 2 kewn	-06 (3	39.00
-	TO MANULUT RAMOU WASTE RESIDUR	2 650 401		63.00
R	ranino Anskan 201 AND TOT COLLAR ADDA &	som vacu	\$7.00	240.88
TANK NO	os	70 TM (507	<b>(4)</b>	10.25
	RETEST INFORMATION:  O: MR.		#.	35 1-11
RETEST	DATECERT. NOS		MFR. BY	· .
REMARKS	5			

7/9

## ITASCO CUSTOMER ORDEK

ORDER RECEIVE	ED BY: ( ) MAIL ( ) PHONE -  B  SHIPPER  INVOICE #	PLACED BY ILL TO:	
QTY.	DESCRIPTION	ABISE	TOTAL
1/50	egal Stral Punton To	748 CZ	
TANK NOS.			
D.O.T. RETEST	T INFORMATION:		
RETEST DATE_	CERT. NOS.	MFR. B	Υ
REMARKS			

PHONE: 344-3265

## Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30503

	Expedited Chicago & S	uburban Cartage	Service	CONSI	GNEE'S MEMO
Tust Vell	en Bing Div Luce	Uozo-ozum Cha	o Ctorwood	Lengt of Pf	divers intend
DECLARED VA	Agreed and understand to be not more than \$50.00 for ment having a gross weight of not more than 100 poor for each pound gross weight for any shipment weighin of 100 pounds, unless a higher value is declared and charges paid thereon.	nds, or \$.50 g in excess		PRO. NO. OR BL	37
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE	CHARGES
/(	Te Teuk.	2296		PREPAID	S
	COLLECT CASH  EXPORT PAPERS ATTACHED		SUB TOTAL  CHARGES  ADVANCED  TOTAL	s	s
0ATE	DRIVER AND TRUCK NUMBER 1 W	I de l'il	CONSIGNEE	SIGNATURE	

FISHER 3420-2K (CHI) USA 3-77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGQ PLANT

797H STREET & WILLOW SPRINGS RD.

	S	HIPPIN	G NOTICE	DATE OF STREET	HIVON K (a)
			DATE ISSUED	•	
	THERE	. ¥	gen grove 18	SALES ORDER NO.	ACCT'S PAY. D' bit it
	SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
	20083			S.D.R.R. OR R.R. HO.	TERMS
_			1	· [	

water to a company of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the cont	
ATENTION:  SET THE FORM OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	CHARGE TO:
SHIPPER NO. 8/435  ATTENTION:  THE FAMOR NO. CARTING NO. CARTING NO. TRANSPORTATION COME & MODE.  THE FAMOR NO. CARTING NO. CARTING NO. CARTING NO. M. V. PACC.  FAMOR NO. CARTING NO. CARTING NO. CARTING NO. M. V. PACC.  FAMOR NO. CARTING NO. CARTING NO. M. V. PACC.  FAMOR NO. CARTING NO. CARTING NO. CARTING NO. M. V. PACC.  FAMOR NO. CARTING NO. CARTING NO. CARTING NO. M. V. PACC.  FAMOR NO. CARTING NO. CARTING NO. CARTING NO. M. V. PACC.  FAMOR NO. CARTING NO. CARTING NO. CARTING NO. M. V. PACC.  FAMOR NO. CARTING NO. CARTING NO. CARTING NO. M. V. PACC.  FAMOR NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO. CARTING NO	ACE:
ATTENTION:  ### FACT NOTICE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	SHIPPER NO. N. A. A. A. A. A. A. A. A. A. A. A. A. A.
DATE SHAPE COSTOMER CROSS NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. RESERVED NO. R	EXEMP. CERT NO
PART NUMBER CUSTOME GROLE NO ASSERTED NO MY PACK PACK DESCRIPTION OF MAINTAIL SHIPPED WHEN CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED CHY SHIPPED	CARRIED CONT. N. MODEL TO THE SUITE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE
PART NUMBER CUSTOMER OFFICE NO MY THIS TOTAL PART TOTAL DISCRIPTION OF MATERIAL SHIPPED  CHI 606405  TOTE TARK OLI SQUE  TOTE TARK OLI SQUE  LESCHTON OF MATERIAL SHIPPED  OLIV. SHIPPED  UNIT PRICE  TOTE TARK OLI SQUE  LESCHTON OF MATERIAL SHIPPED  OLIV. SHIPPED  UNIT PRICE  TOTE TARK OLI SQUE  LESCHTON OF MATERIAL SHIPPED  OLIV. SHIPPED  UNIT PRICE  TOTE TARK OLI SQUE  FL. I  RECEIVED FOR THE ABOVE CO.	TRANSPORTATION CODE & MODE CARRIER PROPERTY OF THE STITES
PART NUMBER  CUSTOMER ORDER NO. M. T. JACK  CHI GOGIACE  TOTE TAREN SIJE SALE  TOTE TAREN SIJE SALE  TOTE TAREN SIJE SALE  TOTE TAREN SIJE SALE  TOTE TARE WEIGHT HAS WEIGHT HAS NOTED TO BELL ABOVE CO.	Appropriate Axion de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la compan
ARNELS BURKS CARTONS DAWNS PATIETS RID WINE DET. GTHER GROSS WEIGHT TARE WEIGHT THE VEICHT RECEIVED FOR THE ABOVE CO	PACK PACK
RECEIVED FOR THE ABOVE CO.	36469 TOTE PARA DIS SELVE PL. I
RECEIVED FOR THE ABOVE CO	
SERVELS BOALS CARTONS DAUGS PATTERS RTD WINE DOT. CHEEK GROSS WEIGHT TARE WEIGHT THE NOTION RECEIVED FOR THE ABOVE CO	COLUMN THAT THAT THE OF CONTROL OF CAMBON AS
RECEIVED FOR THE ABOVE CO	
LICENSE NO. DATE TIME PATROLMAN'S SIGNATURE	DRUMS PALLETS RID. WIRE BAT. OTHER GROSS WEIGHT TARE WEIGHT HEL WEIGHT RECEIVED FOR THE ABOVE CONS
LICENSE NO. DATE TIME PATROLMAN'S SIGNATURE	
	DATE TIME PATROLMAN'S SIGNATURE

FISHER 3420-2K (CHI) USA 3-77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

SHIPPING NOTICE			DATE HEORED	HNYSONA (CO.
		DATE ISSUED		
HICHEY		gan az sem dá k	SALES ORDER NO.	ACCT'S PAY, DEBIT NO
UPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086			5.D.R.R. OR R.R. NO.	TERMS

	WILLO	IVV SPRINGS, ILLI	111015 60480	20086		Ī		
SHIP TO:	MICAL		CHARGE TO:					
	615T PLACE							
CHGS, ILL						SHIPP	ER NO. 8	74358
ATTENTION					EXEMP. CERT. NO.		_	
BILL LADING NO.	CAR, TRUCK NO	IRANSPORTATION C	CODE & MODE	CARRIER	PREPAID   COLLECT	PREPARED E	.   YE	DATE SHIPPED
<u> </u>				1. A. D	X KALEN	totia		1-24-01
PART NUMBER	CUSTOMER ORDER NO.	KEHERENCE NO. M.Y	PACK PACK UNITS TYPE	DESCRIPTION OF MATERIAL SHIPP	PED (1141)	QTY. SHIPPED	UNIT PRICE	AMOUNT
	CH1 6064	ú y	TOTE TAMA	ara divi	∯ 3. m.	ì		
D be CL	LAMED & RET	Jan CT orbi	as asar the pur	<b>ம்ரூர்</b>				
			<u> </u>	TANK REEL LESS.				
							į	]
					į			
							-	
BARRELS BOXES	CARTONS DRUMS	PALIETS RID. WIKE	BKT, OTHER	GROSS WEIGHT TARE	WEIGHT NET W		PECEIVED FOR THE	ABOVE CONSIGNEE
DARRELS BOXES	CARIONS DROWS	- RID. WIRE		GROSS WEIGHT TAKE	WEIGHT INCL W		RECEIVED FOR THE	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
LIC	ENSE NO.	DATE	TIME	PATROLMAN	N'S SIGNATURE			
		<u> </u>	. 1	·		1		

## PRODUCTION WORK ORDER

COMPANY
RETURN SHIPPER
CLEANING. TESTING AND FINISHING DEPARTMENT  CLEANING. TESTING AND FINISHING DEPARTMENT  () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.  () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.  () ALL TANKS TO BE THOROUGHLY TESTED.  ALL EXCESS MATERIAL TO BE DISCARDED.  () ALL WASTE MATERIAL TO BE DISCARDED.  PRIME Y DO NOT PRIME () TANKS # PAINT TO BE SUPPLIED BY LITASCO () CUSTOMER  () IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS,
CLEANING. TESTING AND FINISHING DEPARTMENT  A MANNE TO BE SPOTLESSLY CLEANED INSIDE AND OUT.  () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.  () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.  () ALL TANKS TO BE THOROUGHLY TESTED.  ALL EXCESS MATERIAL TO BE DISCARDED.  () ALL WASTE MATERIAL TO BE DISCARDED.  PRIME Y DO NOT PRIME ( ) TANKS # PAINT TO BE SUPPLIED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TANKS # CONTINUED BY TAN
( ) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.  ( ) ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.  ( ) ALL TANKS TO BE THOROUGHLY TESTED.  ALL EXCESS MATERIAL TO BE DISCARDED.  ( ) ALL WASTE MATERIAL TO BE DISCARDED.  PRIME LOO NOT PRIME ( ) TANKS # PAINT TO BE SUPPLIED BY LITASCO ( ) CUSTOMER  ( ) IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS,
( ) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.  ( ) ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.  ( ) ALL TANKS TO BE THOROUGHLY TESTED.  ALL EXCESS MATERIAL TO BE DISCARDED.  ( ) ALL WASTE MATERIAL TO BE DISCARDED.  PRIME DO NOT PRIME ( ) TANKS # PAINT TO BE SUPPLIED BY LITASCO ( ) CUSTOMER  ( ) IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS,
REPAIR DEPARTMENT (SEE REVERSE SIDE)
( ) D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS #

DEPT. OFFICE

DATE REC'D 9/24/8/

CUSTOMER FISHER BODY REC'D FROM SAME WILLIAM SPER VIA ARROLD

NO. TKS. _____ SIZE SUO FLOBW CONST. STEEL COLOR BLUE (XINEEDS REPAINT () OK SQUARE BOTT. TOP COVER DRAIN VENT TOP FITTINGS INSIDE CONDITION VALVE OUTSIDE CONDITION VALVE TYPE PARTS D.O.T. GUARD GUARD TANK D.O.T. 57 STANDARD D.O.T. 57 STD. FLAT STANDARD EARS STD. DIRTY OUTSIDE LIST RGS. **VENTS** L00SE TEST FINISH DENTS-CRACKS HANDLE EXCESS WASTE BOLT VALVE RUSTY RING LUGS SIZE SIZE DATE CAPS STK. NOS. MISSING LEC CAP TYPE GLS OK REQ. DAMAGE U. COST SO #1 VALUE LEAKS LID BKN

#### MATERIAL RELEASE

#### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009185

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES. BILLS OF LADING AND PACKING SLIPS.

DATE -21-11

VENDOR CODE

To: Welco Justical .730 west list Tiego arco III..

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OP SHIPPED HERE.
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW ING EXEMPTION CERTIFICATE IS APPLICABLE

ING EXEMPTION CERTIFICATE IS APPLICABLE:

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 2850 ISSUED BY THE DISTRICT DIRECTOP INTERNAT.

REVENUE SERVICE. DETROIT MICHIGAN. AND THAT THE APPLICL OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATER AL
IN THE MANUFACTURE OF. OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO.

SHIP VIA Mister lesy biv G C BLANKET MATERIAL SHIP 79th & Willow Springs 10. Willow Springs III. 601:0 PURCHASE ORDER Arnolo PURCHASE CONTRACT TO Non nucles REFERENCE TINU DNA Y TITNAUD DESCRIPTION OF MATERIAL DATE REQUIRED 1-Tank Pote Tank To be Gleared a Loturnea Mich Resdy 1 Luli 2 note: Oneck To Cover a mir; Testing 3 4 5 6 7 8 9 10 LABOR EXEMPT-MATERIAL, AT YOUR COST SUBJECT TO SERVICE 11 OCCUPATION OR SERVICE USE TAX 12 13 14 15 CONFIRMED JOG LOUTE THE TO HILL WELLTER

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER S. OR MATERIAL PURCHASE CONTRACT (S. LISTED AROVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE AUTHORIZED TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2- REFER TO TAX NOTES ON PROPOSAL.

3-(DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4-[DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

)—[NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE.—(A) [(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, IC) INTERSTATE COMMERCE. (D) OTHER. -(A) FOR RESALE,

SIGNED_

SIGNED.

PURCHASING SECTION

#### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 071807

REL., BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 9-28-81

REL. NO.

071801

VENDOR CODE:

TO:

Javo Mex 13740 S. Kenton Crestwood, IL 60445 TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW ING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO 2690. ISSUED BY THE DISTRICT DIRECTOF INTERNS.
REFUENCE SERVICE DETROIT MICHIGAN AND THAT THE AFTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL

TAX NOTE NO._ IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT. SHIP VIA Fisher Body Div., GMC BLANKET MATERIAL

SHIP 79th & Willow Springs Rd. **PURCHASE ORDER** PURCHASE CONTRACT TO Willow Springs, IL 60480 CHI-617087 NO REFERENCE TINU DNA YTITHAUD DESCRIPTION OF MATERIAL DATE REQUIRED 15 DR 1 727 Steam Clean Compound CC79 (M950-165) 9-30-81 2 3 4 5 6 7 8 9 10 11 24-77100 12 13 14 15 9-28-81

CONFIRMED.

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER S) OR MATERIAL PURCHASE CONTRACT:S: LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES UP USE TAX NOTE:

TAX NOTE NO. 1—[SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO TAX NOTE NO. 1—[YOUR INVOICE.]

2-[REFER TO TAX NOTES ON PROPOSAL.

d u

3- TOO NOT BILL TAX, WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON

4- (DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL) USAGE.

4- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT AS STATE OF THE CROEK ARE - (A) FO

15 ( )- NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS CROEK ARE - (A) FO

16 (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING ATTEMPT AT DOMARKE (B) OTHER (A) FOR RESA

J. Haves SIGNED.

R. McCullough SIGNED.

PURCHASING SECTION

See P.O.

# PRODUCTION WORK ORDER

Cr	HI	n	V	1

DATE 5/24/E1() RUSH (?) MUST COMPLETE B	Y #.5.4.P.	ORDER # 2857
COMPANY FISHER BODY	CITY/STATE WILLOW	SPRINGS, IL
NO. TANKS i GAL. CAP. 500 TYPE	SQUARE CONST. S	TEEL MFR.
TANK NOS.:		
RETURN SHIPPER ARRIGED CONTACT	PHONE	
REMARKS:		
CLEANING & TESTING AND FINISHING DEPARTMENT		
1) TANK TO BE SPOTLESSLY CLEARED INSIG	TE AND OUT.	
2) ALL EXCESS UNDERCOATING MATERIAL TO	BE SAVED AND LABE	LED.
3; DO NOT PRIME: PAINT TANK BLUE; PAI	NT SUPPLIED BY ITA	sco.

REPAIR DEPARTMENT

I) REPAIRE WELD LEAKS AND BROKEN LID ASSEMBLY.

FINAL INSPECTION REPORT

( ) INSIDE CLEANING OF

( ) OUTSIDE CLEANING OK

( ) INSIDE CLEANING OR ( ) OUTSIDE CLEANING ( ) PINAL TANK TEST OK D.O.T. RETEST DATE

) ALL COVERS, VALVES & FITTINGS REPLACED

ALL REPAIR WORK COMPLETED

DATE COMPLETED

()CHECKED BY

RODA						UCTIO	N SCH	EDULE	AND I	BONUS	CRED	T. REF	PORT
WASH	ER	INS	IDE	PAIN	T & SH			· · · · · · · · · · · · · · · · · · ·		Ţ	ANI	< R	EPAIRS
	CLK.		CLK.		CLK.	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS	OTHER REPAIR CLK. CUI DAT
													Repaired 1/4
													4(1)
									·				Repaired /
													Valve
													Flan
						ļ							
					·			:	<del></del>				
				-									
<del></del>				<del> </del>									
		<del> </del>						•					
			ļ 	<u> </u>				ļ 					
				-									
	WASH	WASHER CLK.	WASHER CLE	WASHER CLEAN  CLK. DATE # DATE #	WASHER CLEAN FINI DATE CLK. DATE # DATE	WASHER CLEAN FINISH  DATE # DATE # DATE #	WASHER CLEAN FINISH  CLK. DATE # DATE # TAGS  OUT TAGS	WASHER CLEAN FINISH  CLK. DATE # DATE # DOT TAGS GDS.	WASHER  CLEAN  CLK. DATE  #  DATE  DATE  INSIDE FINISH  CLK. DOT TAGS  GDS.  GDS.	WASHER  CLK. DATE  CLK. DATE  CLK. DATE  CLK. DATE  CLK. DATE  CLK. DATE  CLK. DOT VLV. VENT CRK. LEGS	WASHER CLEAN FINISH  CLK. CLK. DATE # DATE # TAGS GDS. CRK. CRK.  DATE # DATE # DATE # TAGS GDS. CRK.  CLK. DATE # DATE # TAGS GDS. CRK.  CLK. DATE # TAGS GDS. CRK.  CLK. DATE # TAGS GDS. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CLK. DATE # TAGS GDS. CRK.  CLK. DATE # TAGS GDS. CRK.  CLK. DATE # TAGS GDS. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CLK. DATE # TAGS GDS. CRK.  CLK. DATE # TAGS GDS.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  CRK. CRK.  C	WASHER  CLEAN  CLK. DATE  CLK. DATE  #  DATE  DOT TAN  TAN  DOT VLV. VENT CRK. CRK. CRK. ELB.	WASHER  CLEAN  CLK.  DATE  CLK.  DATE  CLK.  DATE  CLK.  DATE  TANK  REP.  DATE  CLK.  BOT GDS.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.  CRK.

ITASCO TANK RECEIVING REPORT

DEPT. - OFFICE

				1	10	, ,				_	1/	7NK	KLL	LIV	ING	KLP	UKI						•		$\sim$		<u> </u>	-
DAT	E REC'	D	9	24	18	<u>/</u> c	UST	OME	₹	FI	SH	n l	301	ΣÝ		R	םי א	FR O	Y	SA	71=	لايلان (	PusV	'IA _		10-	061)	
NO.	TKS	<u></u>	1	_ S	ıze		<u>-</u> \$	<u>. 0.5</u>	F!	= B'A	CONS	ίΤ <u></u> .	_2_	16	-(	C(	OLOR,		RZ	بر بر	·	_ ( ),	LEED	S R	EPAI	NT	( ) OK	
								59	JU NO	1																		-
	D. <b>O.T</b> .		TT. LVE ARD	VE	P NT		O PE			D V	RAIN ALVE	<u> </u>	T	OP (	-177	ING	S		INS	IDE	CON	DITION		ου	TSIE	)E (	CONDITI	ON
TANK				1									IRS	.GS.		٧	ENT	S	,	RTY	(0)	LOOS!	-	OUTS	SIDE		LIST	
NOS.	TEST DATE	.0.T.	T AND	.o. T.	T AND	.0.T.	TD. FI	- NG	0.1	ALVE	HANDLE	CAP	TK. E/	TK. R	UGS	APS	1 Z E	IZE	USTY	STD. DIRTY	EXCESS	TYPE	T			1M I S	NTS-CRA SSING L DAMAGE	EG'
-H ,		O	5	<u> </u>	S	۵	X	~	1		X \		S	S			2	S	œ			< U. Co.	, S	5	>	<b>X</b>	VALKE	- 4:45
																											VALUE LIDE	3 KN
															 								ļ		<u> </u>	<u> </u>		
·	ļ	ļ											ļ		 								-	<b></b>	ļ	_		
	<del> </del>				-		-						-									<del></del>	-			-		
			-	-																			-	-		-		
<del></del>	ļ ———	╂—	-	-	-	-	-						-					<u> </u>	ļ				<b></b> -	-		-		
										-			-			-	-						<del> </del>	-		-	<del></del>	
											-																	
·		_		<u> </u>	_			<u> </u>																				
<del></del>		-	-	-	-	╀-	-	ļ		<u> </u>			_										1_	1_	-	_		
<u></u>		-		_	-	-	<del> </del>	-		<del> </del>	-	-	├-	-			-	-					-	ļ	-	+		
	<del> </del>	-	-	$\vdash$	+-	-	+	-	-	-	-		<del> </del>			-	-	-	}				+	-	-	+		
-		•					,	1		4		3			,			,		,			3		,	,		

rnod. Wan. PRODUCTION WORK ONDER DATE c / 1/2 / 1 ( ) RUSH ( MUST COMPLETE HY / C / P. ORDER # / 55 COMPANY FISHER BOOY CITY STATE WILLOW SPEINGS IN NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. RETURN SHIPPER ARRIOLD CONTACT PHONE CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TAKE TO BE SPOTLESSLY CLEARED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASSO.

### REPAIR DEPARTMENT

TANK NOS.:

REMARKS:

1, REPAIRE WELD LEAKS AND BROKEN LID ASSENBLY.

FINAL INSPECTION REPORT OUTSIDE CLEANING OK ( imes) inside cleaning of () FINAL TANK TEST OK D.O.T. RETEST LATE ALL COVERS, VALVES & FITTINGS REPLACED V ALL REPAIR WORK COMPLETED

the property d being understo to deliver to a ed in all or an effect on the d	lescribed below and throughou nother carrier i by of said prop late hereof, if t	w, in apparent good order, except it this contract at meaning any person on the route to sold destination. It erry, that every service to be perfo this is a rail or a rail-water shipmen	t on the date of issue of this Original Bill of Lading as noted (contents and condition of contents of packages us no or corporation in possession of the property under the mutually agreed, as to each carrier of all or any of said pr primed hereunder shall be subject to all the terms and condits t, or (2) in the applicable motor carrier classification or tar or (2) in the applicable motor carrier classification or tar hereby agreed to by the shipper and accepted for he	inknown), marked, cons contract) agrees to car operty over all or any pi ons of the Uniform Don lift if this is a motor cai	ry to its usual place or delive ortion of said route to destin nestic Straight Bill of Lading rier shipment.	ated below, w ry at soid de ation, and as set forth (1)	istination, it on its raute, otherwise to each party at any time interest- in Uniform Freight Classification in
From At	I. W. I 7738 V	I. INDUSTRIES W. 61st Place • Sumr 458-8700		ÖĞT SAR CAK	E   7 19 81	SHIPPE	2857 er's no.
CONSIGNEE AND DESTINATION		FISHER BODY GENERAL MOTO 79TH ST. & WILLOW SPRIN	ORS CORP. WILLOW SPRINGS RD.		ARNO		REIGHT PRINTER CARRIER
NO PACKAGES			DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading, if this
1		500 GAL TAI	NK CLEANED, TESTED,	PAINTED,	1 .		shipment is to be delivered to the consignee without recourse on the consignor shall sign
		AND REPAIR	ED.		1000		the following statement.  The carrier shall not make Jelivery of this shipment without payment of freight and all other lawful charges.  Per [Signature of Consignar]
			#1				II charges are to be prepaid, write or stamp here, "To be Prepaid."  COLLECT  Received 5 to apply in prepayment of the charges on the property described hereon.
							Agent or Cushier.
					<del></del>		Per (The signature here acknowledges only the amounts prepaid)
classified, descr	ibed, package	This is a certify that the above-nur ed, marked and labeled, and are in plicable regulation, of the Departin	sed materials are properly proper condition for trans-		TITLE	<u>L</u>	Charges Advanced.
			the row requires that the bill of lading shall state whether ading approved by the Interstate Commerce Commission of state specifically in writing the agreed or declared vifically stated by the shipper to be not exceeding.	it is "carrier's or shipper on. alue of the proseny.			C.O.D. Stillfasterii
THIS		CORRECTLY DESCRIBED	† The fibre boxes used for this shipment conform to the fications set forth in the box makers certificate thereon, arother requirements of the Consolidated Freight Classific	speci-	son	Sh	Figure 1 of all Changes
I. W. I.	INDUS		Shipper, Per			\ A.	ment. Pérl. 1
7729 14	/ 61ct DI	lace • Summit, Illinois		- V	- 7 h	)	

* *******	Ullion oc
PRODUCTION WORK ORDER	

DATE 9/24	/81 ( ) RUSH <b>⟨</b> X	MUST COMPLE	TE BY A.S.A	1.P.	ORDER #_	2857
COMPANY	FISHER BODY	<del></del>	CITY 'STA	TE WILLOW	SPRINGS.	11_
NO. TANKS	1 GAL. CAP.	500 T	TPE SQUARE	CONST. S	EEL MFR.	
TANK NOS.:						
RETURN SHIP	PERARNOLD	CONTACT		PHONE		
REMARKS:						
CLEANING &	TESTING AND FINISH	HING DEPARTME	NT			
) TANK TO	BE SPOTLESSLY	CLEANED INS	IDE AND OUT	•		
) ALL EXCE	SS UNDERCOATING	MATERIAL	TO BE SAVED	AND LABEL	.ED.	
DO NOT P	PRIME: PAINT TA	ANK BLUE; P.	AINT SUPPLI	ED BY ITAS	CO.	
*		·				
REPAIR DEPA	RTMENT					
· ·						
) REPAIRE	WELD LEAKS AND	BROKEN LID	ASSEMBLY.			
						,
					•	
	CTION REPORT					•
( ) INSIDE ( ) FINAL T	CLEANING OK ANK TEST OK	D.O.T. RETE	CLEANING OK ST DATE			
( ) ALL COV	ERS, VALVES & FITT	TINOS REPLACE	D			
( ) ALL REP	TTU MOUT COULTRY INT	,	DATE COMPLE	TED	CHECKED BY	

TANK PRODUCTION SCHEDULE AND BONUS CREDIT, REPURI FISHER BODY INSIDE PAINT & FINISH TANK REPAIRS WASHER TANK CLK. CLK. CRK. CRK. CRK. REP. LEGS SEAMS ELB. DENTS CLK. TOG VLV. VENT OTHER REPAIR CLK. COF DATE # DATE # DATE # **JMBERS** TAGS GDS.GDS. WORK # DAT  $\mathcal{O}$ 01 . . . .

### ITASCO

P. O. BOX 257

SUMMET, BLUMOIS 60501

(312) 458-8700

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

OUR ORDER NO. 2002

YOUR ORDER NO. CHI-606465

TERMS NET 15 SUMMIT, IL

GLENN WELLMAN

ARNOLD FREIGHT

HIPPED TO	SAME	/		PPD. OR COL
QUANTITY		DESCRIPTION	PRICE	AMOUNT
1	500 GAL. STEEL TAN AND REPAIRED.	K CLEANED, TESTED, PAINTED		
		CLEANING CHARGE	\$75.00	\$ 75.00
		LEAK TESTING CHARGE	25.00	25.00
		PAINTING CHARGE (LABOR ONLY)	35.00	35.00
		I GALLON BLUE PAINT	16.88P/G	16.88
		ADDITIONAL CLEANING CHARGE REQUIRED TO REMOVE 760LBS SOLID WASTE MATERIAL	48.00	48.00
	*	DISPOSAL OF 760LBS OF WASTE MATERIAL	.06LB	45.60
				245.48
		6% TAX (50%)		7.36
,		TOTAL		\$252.84
	TANK NUMBER: 1742			

### ITASCO CUSTOMER ORDER

OFIDER-	DATE 11/2/81 ORDER NUMBE	R = 11/2/2	882
ORDER	RECEIVED BY: ( ) MAIL ( ) PHONE - PLACED	BY	
SHIP T	O; BILL TO;		
	FISHER BODY DIVISION GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRING RD. WILLOW SPRINGS, IL 60480	AME	
ATTN:_			-
P,Q. #	INVOICE #	INV. DA	TE 11/17/8/
QTY.	DESCRIPTION	UNIT	TOTAL
1	500 GAL., STEEL PORTABLE TAIL CLEANED, TESTED, DXDXXXXXEXEXEXEDXXDXXXXX MARXEXERXENXENED, PAINTED AND REPAIRED		
	CLEANING CHARGE	25.00	25.00
	O.F. THE CHARGE	34.00	35.00
. "	PAINTING CHARGE (LABOR ONLY)  / PAL BLUE PAINT	16. PP 16	16.88
	TO RUMOUE 760 LBS MINE SO	10 41.00	fp.00
	Distorar of 760 LOS WASTE	45.60	48.60
TAP	maratine City		245.98
-	640 Tax (50	220)	7.36
74.	69072263		252.89
TANK N	OS. 1742		
a.a.L	RETEST INFORMATION:		
REFEST	DATE CERT. NOS.	MFR. BY	
REMARK	\$		7/9

# ORDER DATE //- 2 - 8/ ORDER NUMBER______

	SHIPPER INVOICE #		AŢE
QTY.	DESCRIPTION	UNIT PRICE	TOTAL.
CLE	ANED, TESTED, DESTRETED, DESTRETED, DESTRETED, DESTRETED, PAINTED AND REPARE	<b>-</b> 1.	
	CLEANING CHARGE		
	D.O.T. RETEST CHAR	GE	
	PAINTING CHARGE (LABOR ONLY)		
TANK NOS.			

FISHER 3420-2K (CHI) U.S.A. 3-77

### FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

S	HIPPIN	G NOTICE	F	1
		DATE ISSUED		
a to the set seed sets			SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
HICKE	¥	11-5-81		
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20086			S.D.R.R. OR R.R. NO.	TERMS
20080				

CHIP TO: CO CHEMICAL CO CHEMICAL CO W. 615T PLACE CO. ILL. 60501 ATTENTION:	CHARGE TO:	EXEMP. CERT. NO.	SHIPPER N	10. 875130
L'EADING NO. CAR, TRIICK NO. TRANSPORTATION CODE		PREPAID COLLECT	FREPARED BY	DATE SHIPPED
ART NUMBER CUSTOMER ORDER NO. REFERENCE NO M Y THACH	PACK DESCRIPTION OF MATERIAL SHI	IPPED UNIT	QTY, SHIPPED UN	11-2-81
,CHI 606465	TOTE TARK	rc.	•	
OF CLEANED & HETURNED TO PLANE PE	A MR 0 9193			
	1 rc. × 1743			
IRCLS BOXES CARTONS DRUMS PALLETS RID. WIRE PKI	OTHER GROSS WEIGHT TA	RE WEIGHT NET W	EIGHT RECEIV	ED FOR THE ABOVE CONSIGNEE
LICENSE NO. DATE	TIME PATROLM.	AN'S SIGNATURE		

TISHER 3420-2K (CHI) U.S.A. 3-77

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

S	HIPPIN	G NOTICE		1
		DATE ISSUED		
		۵,	SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
HICK	£Ϋ	11-2-31		Ţ
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK		
20004			S.D.R.R. OR R.R. NO.	TERMS
20086		1 :		

HIP TO:  CO CHEMICAL  3 W. 61ST PLACE  30. ILL. 60501  TIENTION:	CHARGE	TO:	SHIPPER NO. <b>875130</b>				
LADING NO. CAR/TRUCK NO. TRANSPOR	TATION CODE & MODE	CARRIER	PREPAID	COLLECT	PREPARED 8	34	DATE SHIPPED
583		amad	MEXEN		£3. h	11-2	?-S:
ART NUMBER CUSTOMER ORDER NO. REFERENCE NO	M, Y PACK PACK TYPE	DESCRIPTION OF MATE	RIAL SHIPPED	UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
,CHI 606465		TOTE TANK		PC.			
TO A DETURNED TO A	म् कार हर है उसा देव	i i.c.*# 13p	<b>?</b>				·
			:				
FLS BOXES CARTONS DRUMS PALLETS F	RID. WIRE BKT. OTHER	GROSS WEIGHT	TAPE WEIGHT	NET WE	IGHT	PECEIVED FOR THE	ABOVE CONSIGNEE
LICENSE NO. DATE	TIME	1 _	ATROLMAN'S SIGNATUR	-	i i		

		MIND			t	122	) /f=	1-1
	and the	1 V PS	13,-t.					9 .//
_	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SIGNATURE	CONSIGNEE	i		AND TRUCK NUMBER	рвілев	3TAQ
	s	\$	JATOT			DORT PAPERS ATTACHED	EX	•
ſ			CHARGES		Į.	TECT CASH	00	
l			JATOT BUS					
}					j	,		
		1		G	,	1 montion	)	
				ķ.	1	( J 1) " d		
								4
	\$	\$	/   (	くかくし		ula	10	/
	COLLECT	GIAGBRG						<del></del>
Ļ	СНАВСЕЯ	CARTAGE	3TAR	WEIGHT	<u> </u>	YTIOOMMOD#	, <u>_</u> L	PIECES
	123	15 De-	184	aldebiidde	pue pareipap s	or each pound gross weight for any shi f 100 pounds, unless a higher value ii narges paid thereon	jo	\$
		PRO. NO. OR BL.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,77 OS.\$ 10 ,2	puned 001 nedt:	greed and understood to be not more and heaving a gross weight of not more	w	DECLARE
		100	To ats	V)	1	1 damos	nosti	11/1
	, )	-1 -h	S 20 00	S S S	200		1. 000	
		Somo	277	2 5 N	- 100	· martier	mar	グノ 晶
		1	- 00	0(1/3	ONT	7-11/2	(/ ·-	s
	V V	NONOO	2011/20 28-		(/ ·			
	MEE'S MEMO	DISNOJ	asivia2 ape	trea nedrudi	ic & opesic	dD bətibəqx3		
	H0000	oN	ILLINOIS 60153	WAYWOOD,	<b>!</b> .	772 XOB .O. 9		
	19908	~IN	ervice	tor S	oM	Arnold		NOH9 SE-44E

## PRODUCTION WORK ORDER

DATE REC'D ( )RUSH-MUST BE COMPLETE BYORDER #
COMPANY CITY/STATE
COMPANY CITY/STATE  NO. TANKS GAL. CART TYPE CONST MFG
TANK NOS.: (SEE REVERSE SIDE)
RETURN SHIPPER CONTACTOR MEGRAPHONE 579-26
CLEANING. TESTING AND FINISHING DEPARTMENT
( ) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.  ( ) ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.  ( ) ALL TANKS TO BE THOROUGHLY TESTED.  ALL EXCESS AND COLOR MATERIAL TO BE SAVED AND LABELED.  ( ) ALL WASTE MATERIAL TO BE DISCARDED.  ( ) ALL WASTE MATERIAL TO BE DISCARDED.  ( ) ALL WASTE MATERIAL TO BE DISCARDED.  ( ) TOO NOT PRIME APPAINT TANKS # DEVELOPMENT TO BE SUPPLIED BY TASCO ( ) CUSTOMER  ( ) IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.
REPAIR DEPARTMENT (SEE REVERSE SIDE)
( ) D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS #
( ) D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS #  ( ) D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS #
( ) COVER CHAINS TO BE INSTALLED ON TANKS #
( ) TANKS TO BE RENUMBERED FROM TO DENTS TO BE REPAIRED ON TANKS # 1792 (SIDE)  ( ) BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS #
( ) BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS #
( ) BOTTOM LEGS TO BE REPAIRED ON TANKS #
( ) WELD LEAKS TO BE REPAIRED ON TANKS #
( ) STACKING RINGS TO BE INSTALLED ON TANKS #
REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.
(x) Ragain TIAN RUNNAM TANK \$1792

											<u>T.</u>	ank	REC	EIV	NG	REP	ORT				U	EYI	• -	(	<u>1U</u>	-116	E
TAG	E REC!		1-0	1-8	(	C(	JST(	OME	R_F	-15	HEN		SOD	Ι×	21/	RI	EC 'D :	FRO	1 <u>SA</u>	ME	<u>{</u> .		V	ΊΔ_	PR	NOLD	· ·
ΝО.	TKS			_ S	IZE	50	<i>つい</i> 、	FL.	S BIL	<u>/</u>	CONS	ST <u>.</u>	STE	EL	, 	C(	OLOR_	B	LA	eK		- 1/1	NEEC	S R	E P A I	NT ()	K ·
	D.O.T.	JAV	_VE	TO VE GUA	NT	C T Y	0 1	V E	R RIS	l D	RAIN ALVE	4			- 111							DITION		l.		E CONDIT	
)S.	TEST DATE	n.o.t. 57	STANDARD	0.0.1. 57	ANDARD	D.O.T. 57	D. FLAT	NG	LT	VALVE	NDLE	Ь	STK. EARS	K. RGS.	LUGS	CAPS	SIZE	SIZE	RUSTY	STD. DIRTY	EXCESS	LOOS! WAST!		FIN	·	DENTS-CF MISSING	LEG:
1742		0.0	X	0.0	ST	٥	75	X	X 80	<u>&gt;</u> ک	2	ر ک	ST	ST	コメ	0	3/4	S	RU	ST	X	U.Con1	1	1	REQ.		
\											· •	•					<u>_</u>			·	<u>`</u>	<del></del>				TOON	, 
			ļ									i 										<del></del>				SIDE	ENI
										_		! <del> </del>											-	-			
			-				 	! 		-	-											<del></del>	<del> </del>	}	1.		<del></del>
			<del> </del>					ļ		-		·		•—									+-	-	-		
		<del> </del>	-					<u> </u>		-	-		-				-		<b>}</b> -			<del></del>	+-	-			
		<del> </del>	<del> </del>			<del>                                     </del>				1	+		-					<del></del>				<u> </u>	+-	-	-		
				<u> </u>				-	-	1	1		-	-					<del>                                     </del>				+	十一	<del> </del>	<del> </del>	
	<u> </u>									1	1		1										1	1			
																								1	1		
<del></del>	<u> </u>	<u> </u>			<u> </u>	1	<b>}</b>	<u> </u>		1_																	
	<b></b>	╂-	-	-		┼	-	-	-	1_	+-	-	<del> </del> -	<del> </del>	ļ	<del> </del>	-		<b> </b>				1	_			
	<del> </del>	-	-	+-	-	╂	-	-	<del> </del>	1	-	-	-	<del> </del>	ļ	<del> </del>	<del> </del>		<del> </del>		_		_	_		<b></b>	
	i										}																•

FIGHER 3420-2K (CHI)

## FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

791H STREET & WILLOW SPRINGS RD. WILLOW SPRINGS, IHINOIS 60480

S	HIPPIN	G NOTICE		
		DATE ISSUED		
			SALES ORDER NO.	ACCT'S PAY, DEBIT NO.
HACK	EY	11-2-31		
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK	l	
20086		1	S.D.R.R. OR R.R. NO.	TERMS

SHIP TO:	MICAL SIST PLAC				CHARGE	TO:		CUIDI	DED NO 6	75120	
ATTENTIO	SIST PLAC 60501 N:						EXEMP.	Shiri	PER NO. 8	12720	
III LADING NO	. CAR/TRUC	K NO.	TRANSP	ORTATION COL	PF & MODE	CARRIER	PREPAID	COLLECT	PREPARED	BY	DATE SHIPPED
1777		-	    	المرا المالية	CŘ   PĀČŘ	APMOLD	×××××		C1. W		2-51
PART NUMBER	CUSTOMER OF	RDER NO.	REFERENCE I	10 M.Y UN	TS TYPE	DESCRIPTION OF M	ATERIAL SHIPPED	UNIT	QTY, SHIPPED	UNIT PRICE	AMOUNT
	,ciu 6	श्वदीक	ò			SWAT STOT		FC.	ţ		
of the	TANED & F	e Turk	en ro	F.A.T	एक एक्ट <b>र</b>	0919 <u>3</u>					
						F 177388 F	<i>ב</i> וּין				
ARRELS BOXE	CARTONS	DPUMS	PALLETS	RTD. WIRE R	KT. OTH		TARE WEICHT	hiet W	FICHT	PECEIVED FOR THE	APOVE CONSIGNEE
LI	CENSE NO.		D.A	TE	TIME		PATROLMAN'S SIGNATU	RE			
					· · · · · · · · · · · · · · · · · · ·						

I PC

	MEMORANDUM is an acknowled Lading, has be al Bill of Lading, nor a copy or duplicate, rein, and is intended solely for filing or re	en issued and is not Shipi	Bill Lading per's No t's No	_ No. <b>∞</b> 20958 -
iameu nei	· -	RNOLD		COMPANY
REC	CEIVED, subject to the classifications an		te of the receipt by	
	in the Original Bill of Lading,	Willow Springs, Illinois	11-2-81	, 19
at		SHER BODY DIVISION		, 19
	T7	General Motors Corporation		
tł	ne property described below in apparent good order, except as i	Plan		onsigned, and destined as indi-
tr	ated below, which said carrier (the word carrier being understood cact) agrees to carry to its usual place of delivery at said destina greed, as to each carrier of all or any of said property over all c	tion. If on its route, otherwise to deliver to	another carrier on the route to	said destination. It is mutually
pr fc Si	roperty, that every service to be performed hereunder shall be s orm Domestic Straught Bill of Lading set forth in Official, Southet hipper hereby certifies that he is familiar with all the terms and c	subject to all the conditions not prohibited on, Western and Illinois Freight Classification onditions of the said bill of lading, including	by law, whether printed or writte in effect on the date hereof, the conditions on the back there	en herein contained of the Uni-
	ation or tariff which governs the transportation of this shipment, a	nd the said terms and conditions are hereby	address of consignee—For p	ted for himself and his assigns.
a	to WELCO CHEMICAL	(	- ,	E
	n ARGO			y of
				, y VI
	(Delivering Carrier)	Car	Car I	No. or « No
		Initial		Subject to Section 7 of conditions
No. Packages	DESCRIPTION OF ARTICLES, SPECIAL AND EXCEPTIONS	MARKS *WEIGHT (Subject to Correction)	CLASS CHECK OR RATE COLUMN	if this shipment is to be delivered to the consignee without recourse on the
	Auto Body Parts I/S NOI having a			consignor, the consignor shall sign the following statement:
	Density of 10# or more PCF.			The carrier shall not make delivery of this shipment without pay, ment of freight and all other lawful
	Auto Body Parts, Iron or Steel.		<del></del>	charges.
	Viz:			Fisher Body Division General Motors Corporation
				General Motors Corporation
				Per (Signature of Consignor.)
				If charges are to be prepaid, write or stamp here. "To be Prepaid."
· · · · · · · · · · · · · · · · · · ·	TOTE TANK	1742		of stamp nere. to be Frepaid.
		•		TO BE PREPAID
<del> </del>				Received \$
				charges on the property described hereon.
				Agent or Cashier
0-4	ered Received			-
Length	Capacity	Seals		The signature here acknowledges only the amount prepaid
Shipper N	umbers 875130			Charges Advanced:
	~f7·3·			<u> </u>
	ppers imprint in lieu of stamp (not a part of l	bill of lading as approved by th	e	-WESTERN INSPECTION AND WEIGHING BUREAU
	erstate Commerce Commission).		Gross	)
The	e description and weight indicated on this bil	of lading are correct.		ed)
	oject to verification by the weighing and inspe ording to agreement.	ection bureau having jurisdictio	n Net	
			Capacity	Length
		ACCOUNTING DEPA		
	ent moves between two ports by a carrier by water, the ere the rate is dependent on value, shippers ar	e required to state specifically i	n writing the agreed or	declared value of the property.
	The agreed or declared value of the Not Exceeding	the property is hereby specific	ally stated by the ship	per to be-
	FISHER BODY DIVISION			
	GENERAL MOTORS CORPORATION	Shipper	11/1	Agent
	V. Mostella, T.M.		~ P	<i>y</i>

#### MATERIAL RELEASE

#### FISHER BODY DIVISION GENERAL MOTORS CORPORATION

RELEASE No. 009193

REL. BLANKET P. O. AND 'OR M. P. C. NUMBERS MUST APPEAR ON AL-INVOICES BILLS OF LADING AND PACKING SLIPS.

REL. NO.

VENDOP CODE

TO: Welco Chendoal 7730 West flat Place Appo 131, 40101

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HEPF.
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HERBY CERTIFIES THAT IT HOLD CERTIFICATE
OF REGISTRY NO. 2806. ISSUED BY THE DISTRICT DIRECTOP INTERNAL
REVENUE SERVICE DETROIT MICHIGAN. AND THAT THE APTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIA.
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT

TAX NOTE NO.____ SHIP VIA Figure loop Mr GC **BLANKET** MATERIAL SHIP 19th . Millon Springs Id. PURCHASE CONTRACT arnold. PURCHASE ORDER TO Willow springs , III. 60116 Nº mil. coding No REFERENCE QUANTITY AND UNIT DESCRIPTION OF MATERIAL DATE REQUIRED 1 ـ د د 1 Pote Tank in le Glorrod Likhingd Men wow 2 3 4 5 7 6 8 LABOR EXEMPT-MATERIAL, AT 9 YOUR COST SUBJECT TO SERV OCCUPATION OR SERVICE US. 10 11 12 13 14 15

Joe lieurati. 💯

YOU ARE HEREBY AUTHORIZED TO SHIP THE ACTVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER S. OR MATERIAL PURCHASE CONTRACTIS. LISTED ABOVE, OF WHICH THE RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE 450VE INCICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1 | SUBJECT TO STATE SAVES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2- REFER TO TAX NOTES ON PROPOSAL.

3-(DO NOT BILL TAX, WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

DO NOT BILL SALES OR USE TAX: WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

INOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER (TIE.— (A) FOR RESALE, L(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (C) THER.

SIGNED

### ITASCO

KEPAIK

PRODUCTION WORK ORDER

DATE 11/2/81 ( ) RUSH (X) M	UST COMPLETE BY	ORDER #
COMPANY FIGURE SORV	CITY/STATE	
NO. TANKS GAL. CAP		CONST. MFR.
TANK NOS.:		
RETURN SHIPPER CHETOMER	CONTACT JOE MEGRATI	PHONE 575 1676
REMARKS:		
CLEANING & TESTING AND FINISHIN	IG DEPARTMENT	(

- 1) TARK TO BE SPOTLESSLY CLEARED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PLINT SUPPLIED BY ITASCO.

### REPAIR DEPARTMENT

- 1) DERTS TO BE REPAIRED ON TANK #1742 (SIDE).
- 2) REPAIR ANY DAMAGE SUCH AS CRACKED LEGS, CRACKED WELD SEAMS. MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.
- 3) REPAIR TORN RUNNERS ON TANK #1742.

Malete

FINAL INSPECTION REPORT		
( ) FINAL TANK TEST OK	( ) OUTSIDE CLEANING OK D.O.T. RETEST LATE	
( ) ALL COVERS, VALVES & FITTI ( ) ALL REPAIR WORK COMPLETED	NOS REPLACED  DATE COMPLETED CHECKED BY	12%

TANK WASHER CLEAN FINISH																			
TANK NUMBERS	DATE		DATE	CLK. #	DATE	CLK. #	DOT TAGS						REP. DENTS		OTHER WOI	REPAIR RK		CLK. #	C( D,
1742		REF	"," CIE	19	130	414	K.	بر مدر".	三光	s' -,	Rien.	1000	i 147	1)2	nifs	BUT	11	6-4	· · · · · · · · · · · · · · · · · · ·
						·		·											
!																			
			ļ								! •		ļ			<del></del>			
<del></del>		-				ļ					<b></b>		-						
				ļ		<u> </u>					<u> </u>	<u>.                                    </u>	<u> </u>						
		<del> </del>	ļ		<u> </u>	<u> </u>				<u> </u>	ļ						· · · · · · · · · · · · · · · · · · ·		
<del></del> ,				<del> </del>	<del> </del>	-					-					· · · · · · · · · · · · · · · · · · ·			
			<del>                                     </del>			<del> </del>			-	-	<del></del>								
	-		<del> </del>		<del> </del>	<del> </del>				<del>•</del>				ļ			<del></del>		
,	-				-						1.								
	<del> </del>		<del> </del>			<del> </del>					<del> </del>			<del> </del> -		<del></del>	<del></del>		_
<del></del>	-		<del>                                     </del>	-	<del> </del>	<del> </del>		<del> </del>	<del> </del>	ļ	<del> </del>		<del>                                     </del>						
	<del> </del>	<del> </del>			<del> </del>	<u> </u>		<b></b>		<del> </del>	<del>                                     </del>	<u> </u>					<del> </del>	<b></b>	<u> </u>
			<del>                                     </del>		<del> </del>	<del>                                     </del>		-	<del> </del>	<del>                                     </del>	<del>                                     </del>	<del> </del>	<del> </del>	<del> </del>					
			<del>                                     </del>			<del>                                     </del>	<b> </b>		-					<del> </del>					-
	<del>                                     </del>		1		1	1	<b> </b>	<del>                                     </del>					<del> </del>						
•					1								1	1				1	
	<del> </del>	+	+	<del> </del>	+	<del> </del>	#	<del> </del>	<del> </del>	+	<del> </del>	<del> </del>	+	1	<del> </del>			<del> </del>	+-

			_	(/	1	. :				1 1 20 4	Τ,	ANK	REC	EIV	SCI	<b>Q</b> REP	<u>OR T</u>				D	<b>EPT</b>	. –		O F	FICE
DAT	E REC'	_ <b>                                    </b>	- )	~ 8	<b>(</b>	_c	USTO	OME	R.F	151	KA.	<b>B</b>	ουγ	x L	)\V-	R	EC 'D	FRO	15A	NE	·		. <b>V</b>	IA _	pr	2040
ΝО.	TKS	T		S	IZE	30	···	1.10	ARE		ÇDNS	5T <u>.</u>	116	£ L	<del></del>	c	OLDR	B	1 A C	.K		_X),	NEED	S RI	EPAI	NT ()OK
	D.O.T.		LVE	TO VE GUA	NT		O PE		R RTS		RAIN ALVI		7	0P (	FITT	ING	S		INS	IDE	CON	DITION		ου	T S I C	DE CONDITION.
UNK	TEST	57	DARD	0.0.T. 57	DARD	57	FLAT			ш	LE		EARS	RGS.			ENT		>-	STD. DIRTY	5.5	LOOS WAST		OUT!		LIST DENTS-CRACKS
)S.	DATE	D.O.T.	STANDARD	0.0.T.	STAN	0.0.T.	STD.	RING	BOLT	VALVE	HANDLE	CAP	STK. EARS	STK. RGS.	LUGS	CAPS	SIZE	SIZE	RUSTY	STD.	EXCE		1	ΟK	REQ.	1
142/			X			BE'	Κ	X	X	2	2	2				0	3/4				<i>X</i>	U.CoaT	35		+	RUNEAS
										<b> </b>													-	-		SIDE DENT
		-		-		-				-													-	-		
												-														
		-	-		-	<del> </del>	-		-	}_			-			-		-	-				+-	-	-	
	-	<del>                                     </del>	-	<del> </del>	-	-	$\vdash$		<del>                                     </del>	1	-		<del> </del>	-		-	-		-				+	1	-	
													1_													
	<del> </del>	╂—	-	-	-	-	-		<del> </del>	┨—	-	-	<del> </del>	-		-		}					-	╂	-	
<del></del>	<b> </b>	$\dagger$	-	1	-	1	+	-	+-	-	-	-	-	<del> </del>		<del> </del>	-	-	-		-		+	+	+-	
	<del> </del>	1	-	+	+	-	-	-	-	1	-	-	-	-		-	-	-	-				1	-	-	
	-	+	-	+-	-	-	+	-	+-	+	-	-	+	+	<del> </del>	-	+-	-	-		<del> </del>	1	-	╁	-	<del> </del> .
	i	ı	1	ı	ľ	3	1	1	}	1	ł	1	1	I		i	ļ	l	1		1	1	ł	J	ł	1 .

STRAIGH	IT BILL C	F LADING—SHORT	FORM-ORIGINAL-N	OT NEGOTIABLE	•			DE	SIGNATE WITH AN (X)
the property de being understor to deliver to an ed in ull or any effect on the do	escribed below, od throughout to other carrier on out said proper ote hereot, if the	in apparent good order, except in his contract as meaning any person the route to said destination. It is ty, that every service to be perfolls is a rail or a rail-water shipment	on the date of issue of this Original not noted (contents and condition of content or corporation in possession of the primutually agreed, as to each carrier of a limed hereunder shall be subject to all the oi (2) in the applicable motor carrier than a condition of the said bill of ladic hereby agreed to by the shipper an	nts of packages unknown), roperty under the contract) of or any of said property over terms and conditions of the assification or tariff if this is	grees to carry all or any por Unitorm Dome a motor carri back thereof, d his assigns.	to its usual place of deliver tion of said route to desting tic Straight Bill of Lading s er shipment.	ted below, wary at said destron, and as set forth (1)	vhich so estination to each in Unif-	in, it on its route, otherwise in party at any time interest- orm freight Classification in in high governs the transporta-
From	1 10/ 1	INDUSTRIES			DATE	<del>بس</del> را	SHIPP	ER'S NC	
FIOIN		'. 61st Place ● Sumn	nit, Illinois 60501		NOV	/ / 19 81		2	2882
At	(312) 4	58-8700			CAR	HER V	CARR	IER'S N	0.
CONSIGNEE AND DESTINATION	- {	FISHER BODY GENERAL MOT 79TH ST. & WILLOW SPRI	ORS CORPORATION WILLOW SPRINGS	ROAD	ROUTE	ARN	62 DELIV	-£	CARRIER
1				1	CAR OR	VEHICLE & NO.			
NO PACKAGES	HAZARDOUS		DESCRIPTION OF ARTICLES, SPECI	AL		* WEIGHT (SUBJECT TO CORR )	CLASS OR RATE	<b>V</b>	Subject to Section 7 of conditions of applicable bill of lading, if this
1	<del></del>	500 GAL ST	EEL TANK CLEAN	JED TESTE	D				shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
			ID REPAIRED.	120, 120,	,				the following statement.  The carrier shall not make delivery of this shipment without payment of
									freight and all other lawful charges.  Per (Signature of Cansignar)
		4							If charges are to be prepaid, write or stamp here, "To be Prepaid."  COLLECT
								1 !	Received \$
}							ļ	<del> </del>	Agent or Cushier
									Per
		TANK #1742	2						(The signature here acknowledges only the amounts prepaid.)
dusalied, describ	ted, packaged,	is is to certify that the above nan marked and lubeled, and are in p	ned materials are properly proper condition for trans-			<del>eren</del> : 11 fet	d.ii iii:	1	Charges Advanced:
		icable regulations of the Department was parts by a currier by water, if stamp, net a part of Bill of buildent on value, shippers are required the grouperty is hereby specific	the law requires that the bill of lading s adding approved by the Interstate Com do state specifically in writing the agrically stated by the shipper to be not		r's or shipper's	wygh,"		لحد	C.O.D. SHIPMEHT
	and the second	ORRECTLY DESCRIBED	† The fibre baxes used for this shipmen fications set forth in the box makers cert	t conform to the speci-		fry,	7		Collection File
CORRECTY	WEIGHT IS	185	other requirements of the Consolidated	Freight Classification.	(=			ipper	Total Charges
I. W. I.	INDUS	TRIES	Shint	oer, Per	$\bigvee$ $\not$		) <i>i</i> s	Ze∕ı	(Per) /2/
7738 W.	. 61st Pla	ace • Summit, Illinois	· · · · · · · · · · · · · · · · · · ·	, • •	1	TIS X	-	K	fruot !
Permanent	post office	address of shipper		ſ	VF	FOR	M 12003, R	EGENI	FORMS, BEILMAWR N

THIS MEMORANDUM	is an acknowledgment that a a capy or duplicate, covering t	•		D	ESIGNATE WITH AN (X)			
the meaning described below to accom-	ions and tariffs in effect on the da	te of receipt by the carrier of the property described (contents and condition of contents of packages reportion in possession of the property under the by agreed, as to each carrier of all or any of said presender shall be subject to all the terms and condition the applicable motor carrier classification or tar	ed in the Original Bill of t	and and destined as indica-	ed below w	.hich c	aid carrier (the word corrier on, if on its route, otherwise th party at any time interest-form Freight Classification in	
Shipper hereby certifies that he is tion of this shipment and the sai	familiar with all the terms and a d terms and conditions are here	onditions of the said bill of lading, including the by agreed to by the shipper and accepted for I	se on the back thereof	set forth in the classifical	tion or taril	ff whi	ch governs the transporta-	
			DATE		SHIPP			
	DUSTRIES		HOV	HOV /7 1981			2882	
7738 W. 61 At (312) 458-8	st Place • Summit, II 700	linois 60501		CARRIER V			10.	
<u></u>		·		KIEK Y				
CONSIGNEE G AND DESTINATION 7	9TH ST. & WII	S CORPORATION LLOW SPRINGS ROAD	ROUTE	ARV	DELIV	ERING	CARRIER	
l M	ILLOW SPRING	5, 11, 00400	CAR OI	VEHICLE	l		<u> </u>	
NO. HAZARDOUS PACKAGES MATERIALS	Di	SCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR )	CLASS OR RATE	<b>✓</b>	Subject to Section 7 of conditions of applicable bill of lading, if this	
		L TANK CLEANED, T	ESTED,				shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	
	PAINTED AND	REPAIRED.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
·							Per (Signature of Consignor)	
							If charges are to be prepaid, write or stamp here, "To be Pre-	
	A						COLLECT	
							Received \$ to apply in prepayment of the charges on the property described hereon.	
							Agent or Cashier.	
							Per	
	TANK #1742						(The signature here acknowledges only the amounts prepaid.)	
SHIPPERS CERTIFICATION: This is to classified, described, packaged, mark contation according to the applicable	certify that the above-named mated and labeled, and are in proper of	condition for trans-	т			L	Charges Advanced:	
If the shipment moves between two	ports by a carrier by water, the law	r requires that the bill of lading shall state whether approved by the Interstate Commerce Commission are specifically in writing the agreed or declared vitated by the shipper to be not exceeding.	it is "carrier's ar shipper'ion. alue of the property:	wy Gh			C.O.D. SHIPMENT	
THIS SHIPMENT IS CORRE	CTLY DESCRIBED. † The	tibre boxes used for this shipment conform to the ns set forth in the box makers certificate thereon, a requirements of the Consolidated Freight Classific	speci-	(sy)	7 Sh	pper	Collection Fee	
L.W. L INDUSTRI	ES	Shipper, Per			)_A	jeni	(, Pp)	
7796 W. 61st Place	• Summit, Hilmois 605	01	/1	- 7.	آرے آرکے م	(5	*Most	
Permanent post office add	dress of shipper	<b>9</b>		FOR	M 12003. R	EGEN	T FORMS, BELLMAWR, NJ 08031	

### ITASCO

INUDUCTION MONT

#### PRODUCTION WORK ORDER

DATE 11/2/8	<u>il</u> ( )	RUSH 🚓	MUST COMPL	ETE BY	1.5.1	.Р.	OR	DER # 2882	
COMPANY	FISHER	ריסדיץ			CITY/STA	TE	Jr. cbc	INGS, II	
NO. TANKS	<u> 1</u> G	AL. CAP.	500	TYPE	SQUARE	CONST	STEEL	MFR.	
TANK NOS.:						<del></del>	···		
RETURN SHIPE	ER CU	STOMER	CONTA	CT <u>JOI</u>	MCGRA	Tri Ph	ONE	579-2676	
REMARKS:									
CLEANING & T	ESTING	AND FINISH	ING DEPART	MEN T					

- 1) TANK TO BE SPOTLESSLY CLEANED HISIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASCO.

#### REPAIR DEPARTMENT

- 1) DENTS TO BE REPAIRED ON TANK #1742 (SIDE).
- 2) REPAIR ANY DAMAGE SUCH AS CRACKED LEGS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.
- 3) REPAIR TORK RUNNERS ON TANK #1742.

FINAL INSPECTION REPORT	1	
( ) INSIDE CLEANING OK	(1) OUTSIDE CLEANING OK	
FINAL TANK TEST OK	D.O.T. RETEST DATE	
( ) ALL COVERS, VALVES & F.	ITTINGS REPLACED	
( ) ALL REPAIR WORK COMPLET	1/26/27	
	DATE COMPLETED / CHECKED B	Y リーノー

# ITASCO

PRODUCTION WORK ORDER
DATE 11/2/81 ( ) RUSH (XX) MUST COMPLETE BY A.S.A.P. ORDER # 2882
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS II
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.
TANK NOS.:
RETURN SHIPPER CUSTOMER CONTACT JOE MCGRATH PHONE 579-2670 REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASCO.
REPAIR DEPARTMENT
1) DENTS TO BE REPAIRED ON TANK #1742 (SIDE).
2) REPAIR ANY DAMAGE SUCH AS CRACKED LEGS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

- 1
- 2
- 3) REPAIR TORN RUNNERS ON TANK #1742.

FINAL INSPECTION REPORT		
( ) INSIDE CLEANING OK ( ) OUTSIDE ( ) FINAL TANK TEST OK D.O.T. RETES ( ) ALL COVERS, VALVES & FITTINGS REPLACED	T DATE	
( ) ALL REPAIR WORK COMPLETED	DATE COMPLETED	CHECKED BY

1-15-14	روح	Bac	W			שטאץ	UCTIO	N SCH	FDULE	AND I					# 282001		
	WASH		/ INS	IDE	PAIN FINI	T &			,		T	AN	K R	EPA	IRS		<del></del> .
TANK NUMBERS		CLK.	DATE	CLK. #	DATE	CLK. #	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK	CLK. #	C D
1742.	11/2		11/2	HQ,	11/12,												
							-										
				i					-y-								
_																	
	·									<u>'</u>							
						i											
							a read										
,																	
							'				1						
<del></del>																	
										,							
<del></del>	<u>.</u>						<u> </u>										
	_ `.		]														
		•	-														
	ı			1	I		Ħ		1 -		1	1	I		I	I	i